

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait

Invoice

Hussain Taher Bofain

Invoice Number: 7142
Invoice Date: 01/12/2020
Due Date: 31/12/2020
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Dec 2020 (4 hrs/week)	353.00	353.00

Invoice Total: KWD353.00