

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

Invoice

Suleiman Al Zaid

**Invoice Number:** 6657  
**Invoice Date:** 30/04/2020  
**Due Date:** 28/05/2020  
**Account:** SULE01  
**Purchase Order:**

Qty	Description	Rate	Total
9.34	Telehealth Sessions April 2020 ( Total 9.34 hrs)	12.20	113.95

Invoice Total: KWD113.95