

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Abdullah Jamal Al Abdul Kareem
Kuwait

Invoice Number: 7841
Invoice Date: 01/07/2021
Due Date: 31/07/2021
Account: ABDU31
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (6 hrs/week)	530.00	530.00

Invoice Total: KWD530.00