

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

Invoice

Seham Turki Al Sabah

Invoice Number: 6697
Invoice Date: 31/05/2020
Due Date: 28/06/2020
Account: SEHA02
Purchase Order:

Qty	Description	Rate	Total
22.5	Telehealth Sessions - May 2020 (Total 22.5 hrs)	12.20	274.50

Invoice Total: KWD274.50