

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

Invoice

Hussain Taher Bofain

**Invoice Number:** 7639  
**Invoice Date:** 01/05/2021  
**Due Date:** 31/05/2021  
**Account:** HUSS08  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 ( 4 hrs/week)	353.00	353.00

Invoice Total: KWD353.00