

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

Invoice

Ibrahim Al Hasan
Hospital no. 02-65516-03
Kuwait

Invoice Number: 8001
Invoice Date: 16/09/2021
Due Date: 20/09/2021
Account: IBRA02
Purchase Order:

Qty	Description	Rate	Total
1	Extra Sessions - Total 2 hrs	40.65	40.65

Invoice Total: KWD40.65