

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

Invoice

Abdul mohsen Mohannad Mohsen
Kuwait

Invoice Number: 7838
Invoice Date: 01/07/2021
Due Date: 15/07/2021
Account: ABDU17
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (10 hrs /week)	447.25	447.25

Invoice Total: KWD447.25