

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

Invoice

Ahmad Hussain Abbas
04-19213-02
Kuwait

Invoice Number: 8011
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: AHMA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (6 hrs/week)	365.95	365.95

Invoice Total: KWD365.95