

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

Invoice

Ghanim Khaled Al Mea
Kuwait

Invoice Number: 7733
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: GHAN01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (15 hrs/week)	1,325.00	1,325.00

Invoice Total: KWD1,325.00