

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

Invoice

Hussain Taher Bofain
Kuwait

Invoice Number: 7731
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: HUSS08
Purchase Order:

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

Invoice Total: KWD353.00