

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

Invoice

Sultan Yaqoub Al Matrouk
Hosp. no. 02-65929-07
Kuwait

Invoice Number: 8101
Invoice Date: 01/10/2021
Due Date: 31/10/2021
Account: SULT01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - October 2021 (6 hrs/week)	530.00	530.00

Invoice Total: KWD530.00