

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

Invoice

Ghanim Khaled Al Mea

**Invoice Number:** 7066  
**Invoice Date:** 01/11/2020  
**Due Date:** 30/11/2020  
**Account:** GHAN01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Nov 2020 ( 15 hrs/week)	1,325.00	1,325.00

Invoice Total: KWD1,325.00