

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

Invoice

Abdullah Jamal Al Abdul Kareem

**Invoice Number:** 7232  
**Invoice Date:** 01/01/2021  
**Due Date:** 31/01/2021  
**Account:** ABDU31  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 ( 9hrs/week)	794.25	794.25

Invoice Total: KWD794.25