

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

Invoice

Fahad Al Farees
Kuwait

Invoice Number: 7842
Invoice Date: 13/07/2021
Due Date: 10/08/2021
Account: FAHA08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 4th July (9 hrs /week)	731.90	731.90
1	Less Discount - Approved Holiday (15/07/2021)	-61.00	-61.00

Invoice Total: KWD670.90