

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02
Kuwait

Invoice Number: 7693
Invoice Date: 31/05/2021
Due Date: 01/06/2021
Account: FERA01
Purchase Order:

Qty	Description	Rate	Total
14	Telehealth Sessions - May 2021	12.20	170.80

Invoice Total: KWD170.80