

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

Invoice

Khaled Ahmad Al Omair
Hosp. no. 02-80683-02

Invoice Number: 6701
Invoice Date: 31/05/2020
Due Date: 28/06/2020
Account: KHAL03
Purchase Order:

Qty	Description	Rate	Total
15	Telehealth Sessions - May 2020 (Total 15 hrs)	12.20	183.00

Invoice Total: KWD183.00