

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

Invoice

Hussain Ali Al Meea

Invoice Number: 7370
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: HUSS06
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|----------|----------|
| 1 | Therapy Fees - Feb 2021 (15 hrs /week) | 1,325.00 | 1,325.00 |

Invoice Total: KWD1,325.00