

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

Invoice

Lulwah Mohammad Al Sharrah
Hosp. No. 04-16907-02

Invoice Number: 6704
Invoice Date: 31/05/2020
Due Date: 28/06/2020
Account: LULW02
Purchase Order:

Qty	Description	Rate	Total
17	Telehealth Sessions - May 2020 (Total 17 hrs)	12.20	207.40

Invoice Total: KWD207.40