

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02

Invoice Number: 6702
Invoice Date: 31/05/2020
Due Date: 28/06/2020
Account: FERA01
Purchase Order:

Qty	Description	Rate	Total
12	Telehealth Sessions - May 2020 (Total 12 hrs)	12.20	146.40

Invoice Total: KWD146.40