

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

Invoice

Mohammed Abdulrahman Al Ajmi  
02-80167-03

**Invoice Number:** 7522  
**Invoice Date:** 01/04/2021  
**Due Date:** 30/04/2021  
**Account:** MOHA11  
**Purchase Order:**

Qty	Description	Rate	Total
2.4	Therapy Fees - 1st,11th & 12th April 2021 ( 4hrs/week)	20.33	48.79
23.4	Therapy Fees - 13th to 29th April 2021 ( 9hrs/week)	20.33	475.72

Invoice Total: KWD524.51