

ABC of Kuwait  
Jassim Tower, 23rd Floor  
Soor Street  
Kuwait City  
Kuwait  
13100

Invoice

Hussain Ali Al Meea  
Kuwait

**Invoice Number:** 7907  
**Invoice Date:** 01/08/2021  
**Due Date:** 26/08/2021  
**Account:** HUSS06  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 ( 15 hrs /week)	1,219.80	1,219.80

Invoice Total: KWD1,219.80