

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

Invoice

Fahad Al Farees
Kuwait

Invoice Number: 8008
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: FAHA08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (9 hrs /week)	548.90	548.90

Invoice Total: KWD548.90