

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

Invoice

Yousef Aiman Al Ruwaih

Invoice Number: 6523
Invoice Date: 01/03/2020
Due Date: 10/03/2020
Account: YOUS03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2020 (6 hrs /week)	530.00	530.00

Invoice Total: KWD530.00