

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

Invoice

Mohammed Abdulrahman Al Ajmi
02-80167-03

Invoice Number: 6664
Invoice Date: 30/04/2020
Due Date: 28/05/2020
Account: MOHA11
Purchase Order:

Qty	Description	Rate	Total
5.18	Telehealth Sessions - April 2020 (Total 5.18 hrs)	12.20	63.20

Invoice Total: KWD63.20