

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

Invoice

Hussain Ali Al Meea
Kuwait

Invoice Number: 7843
Invoice Date: 01/07/2021
Due Date: 31/07/2021
Account: HUSS06
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (15 hrs /week)	1,325.00	1,325.00

Invoice Total: KWD1,325.00