

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

Invoice

Abdullah Jamal Al Abdul Kareem

Invoice Number: 7121
Invoice Date: 07/12/2020
Due Date: 04/01/2021
Account: ABDU31
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|--------|--------|
| 1 | Therapy Fees - Starting 7th Dec 2020 (9hrs/week) | 732.00 | 732.00 |

Invoice Total: KWD732.00