

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

Invoice

Seham Turki Al Sabah

Invoice Number: 6724
Invoice Date: 30/06/2020
Due Date: 28/07/2020
Account: SEHA02
Purchase Order:

Qty	Description	Rate	Total
25.5	Telehealth Sessions - June 2020 (Total 25.5 hrs)	12.20	311.10

Invoice Total: KWD311.10