

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

Invoice

Hussain Taher Bofain

Invoice Number: 7365
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (4 hrs/week)	353.00	353.00

Invoice Total: KWD353.00