

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

Invoice

Abdul mohsen Mohannad Mohsen

**Invoice Number:** 6766  
**Invoice Date:** 01/07/2020  
**Due Date:** 12/07/2020  
**Account:** ABDU17  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - July 2020 ( 10 hrs /week)	882.50	882.50

Invoice Total: KWD882.50