

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

Invoice

Ghanim Khaled Al Mea

Invoice Number: 7367
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: GHAN01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (15 hrs/week)	1,325.00	1,325.00
1	Less Holiday Discount (07/02 to 18/02/2021)	-609.90	-609.90

Invoice Total: KWD715.10