

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Ahmad Hussain Abbas
04-19213-02
Kuwait

Invoice Number: 7910
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: AHMA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (9 hrs/week)	731.90	731.90

Invoice Total: KWD731.90