

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

Invoice

Fuad Ali Nasrallah

Invoice Number: 6525
Invoice Date: 01/03/2020
Due Date: 31/03/2020
Account: FUAD01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2020 (Total 9 hrs)	183.00	183.00

Invoice Total: KWD183.00