

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02

Invoice Number: 6807
Invoice Date: 30/07/2020
Due Date: 06/08/2020
Account: FERA01
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|-------|--------|
| 13 | Telehealth Sessions - July 2020 (Total 13 hrs) | 12.20 | 158.60 |

Invoice Total: KWD158.60