

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

Invoice

Abdullah Jamal Al Abdul Kareem  
Kuwait

**Invoice Number:** 7735  
**Invoice Date:** 01/06/2021  
**Due Date:** 30/06/2021  
**Account:** ABDU31  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 ( 6 hrs/week)	530.00	530.00

Invoice Total: KWD530.00