

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

Invoice

Ghanim Khaled Al Mea

Invoice Number: 7458
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: GHAN01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021 (15 hrs/week)	1,325.00	1,325.00

Invoice Total: KWD1,325.00