

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

Invoice

Fuad Ali Nasrallah

Invoice Number: 6446
Invoice Date: 01/02/2020
Due Date: 10/02/2020
Account: FUAD01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2020 (6 hrs/week)	530.00	530.00

Invoice Total: KWD530.00