

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

Invoice

Abdul mohsen Mohannad Mohsen
Kuwait

Invoice Number: 7732
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: ABDU17
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (10 hrs /week)	882.50	882.50
1	Less Holiday Discount (17/6 to 24/6/2021)	-243.95	-243.95

Invoice Total: KWD638.55