

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

Invoice

Mohammed Abdulrahman Al Ajmi
02-80167-03
Kuwait

Invoice Number: 7828
Invoice Date: 01/07/2021
Due Date: 31/07/2021
Account: MOHA11
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (9 hrs/week)	794.25	794.25

Invoice Total: KWD794.25