

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

Invoice

Thamer Khaled Alkubaizi  
Hosp. no. 02-64872-03  
Kuwait

**Invoice Number:** 7916  
**Invoice Date:** 01/08/2021  
**Due Date:** 10/08/2021  
**Account:** THAM01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 ( 9hrs/week)	731.90	731.90

Invoice Total: KWD731.90