

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

Invoice

Fawaz Al Mansour

**Invoice Number:** 7442  
**Invoice Date:** 16/03/2021  
**Due Date:** 31/03/2021  
**Account:** FAWA03  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - starting 16th March 2021 ( 14hrs/week)	683.00	683.00

Invoice Total: KWD683.00