

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

Invoice

Hussain Taher Bofain
Kuwait

Invoice Number: 7902
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (4 hrs/week)	325.30	325.30

Invoice Total: KWD325.30