

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

Invoice

Hussain Ali Al Meea
Kuwait

Invoice Number: 8009
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: HUSS06
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (15 hrs /week)	914.85	914.85

Invoice Total: KWD914.85