New Osler
Medical Services

Invoice

From:
New Osler
Al Rihab Complex, Hawally Kuwait
admin@newosler.net

Invoice Number	INV-0002
Invoice Date	19/12/2023
Total Due	**KWD500.00**

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	test	KWD100.00	0.00%	KWD500.00

Sub Total	KWD500.00
Tax	KWD0.00
Total Due	**KWD500.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.