

# Al-Sabah Pearl Poly Clinic

Kuwait ,  
Maidan Hawally , Abdullah Alfadallah St.  
Phone : +965 98742093  
11th Floor

## Sales Invoice

Client : مريم طلال مبارك الهدب File No : 1003831 Tel : 66473223 Remarks : شفایف بسکال TIMING : 11.00 AM 11.59 AM	Invoice No # 20 Invoice Date # 17 December 2020 Done By PASCAL
--	--

POS	Code	Description	Price	Qty	Total Charges
1	902001	Lips Filer Juvederm	95.000	1	95.000

Sales Invoice Amount: Ninety-Five KWD Only

95.000

Approved By :

Checked By :

\_\_\_\_\_

\_\_\_\_\_