



INVOICE

97801768 - Abu Khaled

Invoice Date
20 Dec 2021

Invoice Number
INV-3188

Reference
WBMI-1227-97801768

MLL EMERGENCY
ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-20 16:40:00 , From : Shuwaikh , To : Shuwaikh, Phone : 97801768 , Driver : Geder, Car Plate ID:3-89555, Car Make:Toyota	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 20 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

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PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-3188

0.00

20 Dec 2021

Enter the amount you are paying above