

INVOICE

90040015 -

Invoice Date

23 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-2569

Kuwit Sharq

Reference

WBMII-659-90040015 Group A Tower

Floor 18 / Office 18

Phone: 22022098

| Item | Description | Quantity | Unit Price | Amount KWD |
|------|--|----------|-----------------|------------|
| | Date:2021-11-23 14:09:16 , From : Qadsiya , To : Shuwaikh, Phone : 90040015 , Driver : Babo, Car Plate ID:, Car Make:G.M.C | 1.00 | 10.00 | 10.00 |
| | | | Subtotal | 10.00 |
| | | | TOTAL KWD | 10.00 |
| | | Le | ess Amount Paid | 10.00 |
| | | AMO | UNT DUE KWD | 0.00 |

Due Date: 23 Nov 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098
 Customer
 90040015

 Invoice Number
 INV-2569

 Amount Due
 0.00

 Due Date
 23 Nov 2021

 Amount Enclosed

Enter the amount you are paying above