

INVOICE

66966222 - Hussain Magseed

Invoice Date

26 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-3298

Kuwit

Reference

Sharq

WBMII-1330-66966222

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-25 22:00:00 , From : KMT Racing Club , To : 6th Ring Road, Phone : 66966222 , Driver : Orfan, Car Plate ID:, Car Make:Camaro	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
		Le	ess Amount Paid	20.00
		AMC	OUNT DUE KWD	0.00

Due Date: 26 Dec 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 66966222 - Hussain Magseed **Invoice Number** INV-3298 0.00 **Amount Due Due Date** 26 Dec 2021 **Amount Enclosed**

Enter the amount you are paying above