

## **INVOICE**

66296498 - Rafeq

Invoice Date

18 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

**Invoice Number** 

INV-2453

Kuwit Sharq

Reference

WBMLL-INV-106

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-18 19:00:00 , From : Shuwaikh , To : Rai, Phone : 66296498 , Driver : Ali, Car Plate ID:, Car Make: Caprise	1.00	5.00	5.00
	Date:2021-11-18 19:30:00 , From : Andalous , To : Rai, Phone : 66296498 , Driver : Ali, Car Plate ID:, Car Make:Kia	1.00	10.00	10.00
			Subtotal	15.00
		TOTAL KWD  Less Amount Paid		15.00 15.00
		AMOUNT DUE KWD		0.00

Due Date: 18 Nov 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098 
 Customer
 66296498 - Rafeq

 Invoice Number
 INV-2453

 Amount Due
 0.00

 Due Date
 18 Nov 2021

 Amount Enclosed

Enter the amount you are paying above