

INVOICE

50637763 -

Invoice Date

23 Nov 2021

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number INV-2578

Kuwit Sharq

Reference

Group A Tower

WBMII-667-50637763

Floor 18 / Office 18

MLL EMERGENCY

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-23 18:54:59 , From : Rai , To : Fintas, Phone : 50637763 , Driver : Geder, Car Plate ID:50-37272, Car Make:Ferrari	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
		L	ess Amount Paid	15.00
		AMO	OUNT 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
 50637763

 Invoice Number
 INV-2578

 Amount Due
 0.00

 Due Date
 23 Nov 2021

 Amount Enclosed

Enter the amount you are paying above