

## **INVOICE**

65650500 -

**Invoice Date** 

2 Jan 2022

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

**Invoice Number** INV-3425

Kuwit Sharq

Reference

WBMII-1448-65650500

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2022-01-02 18:45:00 , From : 6th Ring Road , To : 7th Ring Road, Phone : 65650500 , Driver : Ali, Car Plate ID:, Car Make:Ford Mustang	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: 2 Jan 2022

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 65650500 -**Invoice Number** INV-3425 **Amount Due** 0.00 **Due Date** 2 Jan 2022 **Amount Enclosed** 

Enter the amount you are paying above