

INVOICE

66296498 - Rafeq

Invoice Date

15 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-3088

Kuwit Sharq

Reference

WBMII-1130-66296498

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-15 10:20:00 , From : Shuwaikh , To : Shuwaikh , Phone : 66296498 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ss Amount Paid	5.00
		AMO	UNT DUE KWD	0.00

Due Date: 15 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 66296498 - Rafeq **Invoice Number** INV-3088 **Amount Due** 0.00 15 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above