

INVOICE

99522331 - Fahad Alshemmeri

Invoice Date

7 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-2930

Kuwit Sharq

Reference

WBMII-985-99522331

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-07 15:00:00 , From : Shuwaikh , To : Abdullah Al-Mubarak Suburb, Phone : 99522331 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	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: 7 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

99522331 - Fahad Alshemmeri Customer **Invoice Number** INV-2930 **Amount Due** 0.00 **Due Date** 7 Dec 2021 **Amount Enclosed**

Enter the amount you are paying above