

INVOICE

65566557 -

Invoice Date

11 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-2994

Kuwit Sharq

Reference

WBMII-1041-65566557

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-10 15:15:00 , From : 6th Ring Road , To : KMT Racing Club, Phone : 65566557 , Driver : Geder, Car Plate ID:, Car Make:Ford Mustang	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
		L	ess Amount Paid	20.00
		AMC	OUNT DUE KWD	0.00

Due Date: 11 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 65566557 -**Invoice Number** INV-2994 **Amount Due** 0.00 11 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above