

INVOICE

96660550 -

Invoice Date

5 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-2875

Kuwit Sharq

Reference WBMII-935-96660550

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-05 18:00:00 , From : Fahaheel , To : Salam, Phone : 96660550 , Driver : Sinker, Car Plate ID:, Car Make:Porsche	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
		Le	ss Amount Paid	15.00
		AMO	UNT DUE KWD	0.00

Due Date: 5 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 96660550 -**Invoice Number** INV-2875 **Amount Due** 0.00 **Due Date** 5 Dec 2021 **Amount Enclosed**

Enter the amount you are paying above