

INVOICE

62220403 -

Invoice Date

30 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-2747

Kuwit Sharq

Reference

Group A Tower WBMII-824-62220403

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-30 14:45:38 , From : Rai , To : Shuwaikh, Phone : 62220403 , Driver : Sinker, Car Plate ID:, Car Make:Bmw	1.00	6.00	6.00
			Subtotal	6.00
			TOTAL KWD	6.00
		Le	ss Amount Paid	6.00
		AMO	UNT DUE KWD	0.00

Due Date: 30 Nov 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 62220403 -**Invoice Number** INV-2747 **Amount Due** 0.00 **Due Date** 30 Nov 2021

Amount Enclosed

Enter the amount you are paying above