

INVOICE

99997565 -

Invoice Date

6 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2914

Kuwit

Reference

Sharq Group A Tower

WBMII-970-99997565

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-06 18:00:00 , From : Shuwaikh , To : Shuwaikh , Phone : 99997565 , Driver : Sinker, Car Plate ID:, Car Make:Bmw	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ess Amount Paid	5.00
		AMO	UNT DUE KWD	0.00

Due Date: 6 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
 99997565

 Invoice Number
 INV-2914

 Amount Due
 0.00

 Due Date
 6 Dec 2021

Amount Enclosed

Enter the amount you are paying above