

INVOICE

98922223 -

Invoice Date

6 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-2214

Kuwit Sharq

Reference

Group A Tower

WBMII-325-98922223

Floor 18 / Office 18

Phone: 22022098

Amount KWD	Unit Price	Quantity	Description	Item
10.00	10.00	1.00	Date:2021-11-06 11:00:00 , From : Rehab , To : Rai, Phone : 98922223 , Driver : Ali, Car Plate ID:, Car Make:Maserati	
10.00	Subtotal			
10.00	TOTAL KWD			
10.00	Less Amount Paid			
0.00	OUNT DUE KWD	AN		

Due Date: 6 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 98922223 -**Invoice Number** INV-2214 **Amount Due** 0.00

Due Date 6 Nov 2021

Amount Enclosed

Enter the amount you are paying above