INVOICE

50422011 -

Invoice Date
28 Nov 2021

Invoice Number
INV-2689

Reference
WBMll-769-50422011

MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwit
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-28 11:40:00 , From : Rai , To : Shuwaikh, Phone : 50422011 , Driver : Geder, Car Plate ID:, Car Make:Toyota	1.00	5.00	5.00

Subtotal	5.00
TOTAL KWD	5.00
Less Amount Paid	5.00
AMOUNT DUE KWD	**0.00**

Due Date: 28 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	50422011 -
Invoice Number	INV-2689
Amount Due	**0.00**
Due Date	28 Nov 2021
Amount Enclosed	

Enter the amount you are paying above