

INVOICE

96672211 - ABU OSAMA INSURANCE

Invoice Date

14 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-3073

Kuwit Sharq

Reference WBMII-1115-96672211

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-14 15:00:00 , From : Jabriya , To : Rai, Phone : 96672211 , Driver : Ali, Car Plate ID:40-94434, Car Make:Porsche	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 14 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 96672211 - ABU OSAMA INSURANCE
Invoice Number INV-3073

Amount Due 0.00
Due Date 14 Dec 2021

Amount Enclosed

Enter the amount you are paying above