

INVOICE

92287939 -

Invoice Date

MLL EMERGENCY

4 Nov 2021

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-2150

Kuwit Sharq

Reference

WBMII-261-92287939

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-04 22:30:00 , From : KMT Racing club , To : Al-Shuhada, Phone : 92287939 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
		Le	ess Amount Paid	20.00
		АМО	UNT DUE KWD	0.00

Due Date: 4 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 92287939 -**Invoice Number** INV-2150 **Amount Due** 0.00 **Due Date** 4 Nov 2021 **Amount Enclosed**

Enter the amount you are paying above