

INVOICE

99987577 -

Invoice Date

22 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-3215

Kuwit

Reference

Sharq

WBMII-1252-99987577

Group A Tower

Floor 18 / Office 18

Phone: 22022098	

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-22 08:30:00 , From : Salmiya , To : Shuwaikh, Phone : 99987577 , Driver : Babo, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMC	OUNT DUE KWD	0.00

Due Date: 22 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 99987577 -**Invoice Number**

INV-3215

Amount Due Due Date

0.00

22 Dec 2021

Amount Enclosed

Enter the amount you are paying above