



INVOICE

99983399 -

Invoice Date
14 Nov 2021

Invoice Number
INV-2349

Reference
WBMII-460-99983399

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

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-13 13:52:00 , From : Mishrif , To : Rai, Phone : 99983399 , Driver : Hasson, Car Plate ID:, Car Make:Motorcycle	1.00	20.00	20.00
Subtotal				20.00
TOTAL KWD				20.00
Less Amount Paid				20.00
AMOUNT DUE KWD				0.00

Due Date: 14 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

99983399 -

Invoice Number

INV-2349

Amount Due

0.00

Due Date

14 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

PAYMENT ADVICE