

## **INVOICE**

66500650 - Mohammad Al-mogatea

**Invoice Date** 

8 Dec 2021

**Invoice Number** 

INV-2951

WBMLL-INV-152

Sharq Reference Group A Tower

> Floor 18 / Office 18 Phone: 22022098

**MLL EMERGENCY** 

Kuwit

ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-08 10:00:00 , From : Shuwaikh , To : Rai, Phone : 66500650 , Driver : Babo, Car Plate ID:, Car Make:Golf Car	1.00	5.00	5.00
	Date:2021-12-08 10:40:00 , From : Shuwaikh , To : Rai, Phone : 66500650 , Driver : Babo, Car Plate ID:, Car Make:Golf Car	1.00	5.00	5.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Less Amount Paid		10.00
	<del></del> -	AMOUNT DUE KWD		0.00

Due Date: 8 Dec 2021

BANK DETAILS **KUWAIT NBK BANK** 

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098

66500650 - Mohammad Customer Al-mogatea **Invoice Number** INV-2951 **Amount Due** 0.00 **Due Date** 8 Dec 2021 **Amount Enclosed** 

Enter the amount you are paying above