

## **INVOICE**

96688658 -

**Invoice Date** 

21 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-3203

Kuwit Sharq

Reference

onarq

WBMII-1242-96688658

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-21 12:00:00 , From : Jaber Al-Ahmad City , To : Shuwaikh, Phone : 96688658 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
			Subtotal	10.00
	<del></del>		TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMC	OUNT DUE KWD	0.00

Due Date: 21 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
 96688658 

 Invoice Number
 INV-3203

 Amount Due
 0.00

Due Date 21 Dec 2021

**Amount Enclosed** 

Enter the amount you are paying above