

INVOICE

98882081 -

Invoice Date

5 Dec 2021

Invoice Number

INV-2864

Reference WBMLL-INV-145 MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-04 17:00:00 , From : Bayan , To : Rai, Phone : 98882081 , Driver : Sinker, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
	Date:2021-12-05 10:30:00 , From : Rai , To : Rai, Phone : 98882081 , Driver : Sinker, Car Plate ID:, Car Make:Motorcycle	1.00	5.00	5.00
			Subtotal	15.00
		TOTAL KWD Less Amount Paid		15.00
				15.00
		AMO	UNT DUE KWD	0.00

Due Date: 5 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
 Customer
 98882081

 Invoice Number
 INV-2864

 Amount Due
 0.00

 Due Date
 5 Dec 2021

 Amount Enclosed

Enter the amount you are paying above