

INVOICE

60703000 -

Invoice Date

23 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-3267

Kuwit Sharq

Reference

Group A Tower WBMII-1300-60703000

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-23 19:50:00 , From : Shuwaikh , To : Julaia'a, Phone : 60703000 , Driver : Orfan, Car Plate ID:, Car Make:Motorcycle	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
		Le	ess Amount Paid	20.00
		AMO	UNT DUE KWD	0.00

Due Date: 23 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

60703000 -Customer **Invoice Number** INV-3267 **Amount Due** 0.00 23 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above