



INVOICE

92287939 -

Invoice Date
21 Nov 2021

Invoice Number
INV-2518

Reference
WBMI-610-92287939

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:2021-11-21 19:30:00 , From : Shuaiba , To : Shuwaikh, Phone : 92287939 , Driver : Sinker, Car Plate ID:, Car Make:Toyota	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 21 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

92287939 -

Invoice Number

Amount Due

Due Date

0.00

21 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