



INVOICE

66296498 - Rafeq

Invoice Date
10 Dec 2021

Invoice Number
INV-2990

Reference
WBMII-1037-66296498

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:2021-12-10 18:45:00 , From : Shuwaikh , To : Shuwaikh, Phone : 66296498 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 10 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

66296498 - Rafeq

INV-2990

0.00

10 Dec 2021

Enter the amount you are paying above

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098