INVOICE

92287939 -

Invoice Date
21 Nov 2021

Invoice Number
INV-2518

Reference
WBMII-610-92287939

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:2021-11-21 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: KW12BOK0000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwit
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer	92287939 -
Invoice Number	INV-2518
Amount Due	**0.00**
Due Date	21 Nov 2021
Amount Enclosed	

Enter the amount you are paying above