

## **INVOICE**

96666299 - Bashar Al-Shatti

Description

Date:2021-11-22 17:50:00 , From : Abu 'Fteira , To : Rai,

Phone: 96666299, Driver: Ali, Car Plate ID:, Car

**Invoice Date** 

29 Nov 2021

**MLL EMERGENCY ROADSIDE ASSISTANCE** 

**COMPANY ADDRESS** 

**Invoice Number** 

INV-2710

Kuwit Sharq

Reference

WBMLL-INV-126

Quantity

1.00

**Group A Tower** 

Floor 18 / Office 18 Phone: 22022098

Unit Price	Amount KWD
10.00	10.00

		Subtotal	20.00
Date:2021-11-24 19:30:00 , From : Rai , To : Abu 'Fteira, Phone : 96666299 , Driver : Ali, Car Plate ID:, Car Make:Land Rover	1.00	10.00	10.00
Make:Land Rover			

Jubiolai	20.00
TOTAL KWD	20.00
Less Amount Paid	20.00

**AMOUNT DUE KWD** 0.00

Due Date: 29 Nov 2021

**BANK DETAILS KUWAIT NBK BANK** 

Item

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

96666299 - Bashar Al-Shatti Customer **Invoice Number** INV-2710 **Amount Due** 0.00 **Due Date** 29 Nov 2021

**Amount Enclosed** 

Enter the amount you are paying above