

INVOICE

96778803 -

Invoice Date

30 Dec 2021

ROADSIDE ASSISTANCE

MLL EMERGENCY

COMPANY ADDRESS

Invoice Number INV-3382

Kuwit Sharq

Reference

WBMLL-INV-176

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-30 10:55:00 , From : Salmiya , To : Traffic Department of Capital, Phone : 96778803 , Driver : Ali, Car Plate ID:, Car Make:Porsche	1.00	12.50	12.50
	Date:2021-12-30 13:00:00 , From : Traffic Department of Capital , To : Salmiya, Phone : 96778803 , Driver : Ali, Car Plate ID:, Car Make:Porsche	1.00	12.50	12.50
			Subtotal	25.00
			TOTAL KWD	25.00
		Less Amount Paid		25.00
		AMO	UNT DUE KWD	0.00

Due Date: 30 Dec 2021

BANK DETAILS KUWAIT NBK BANK

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
 Customer
 96778803

 Invoice Number
 INV-3382

 Amount Due
 0.00

 Due Date
 30 Dec 2021

 Amount Enclosed

Enter the amount you are paying above