

INVOICE

50422011 -

Invoice Date

28 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-2689

Kuwit Sharq

Reference WBMII-769-50422011

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-28 11:40:00 , From : Rai , To : Shuwaikh, Phone : 50422011 , Driver : Geder, Car Plate ID:, Car Make:Toyota	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ss Amount Paid	5.00
		AMO	UNT DUE KWD	0.00

Due Date: 28 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
 50422011

 Invoice Number
 INV-2689

 Amount Due
 0.00

 Due Date
 28 Nov 2021

 Amount Enclosed

Enter the amount you are paying above