

INVOICE

55992626 -

Invoice Date

15 Nov 2021

Invoice Number

ROADSIDE ASSISTANCE

MLL EMERGENCY

COMPANY ADDRESS

Kuwit Sharq

INV-2378
Reference

WBMII-484-55992626

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-15 18:47:00 , From : Rai , To : Shuwaikh, Phone : 55992626 , Driver : Geder, Car Plate ID:, Car Make:Bmw	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
		Le	ss Amount Paid	15.00
		AMO	UNT DUE KWD	0.00

Due Date: 15 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
 55992626

 Invoice Number
 INV-2378

 Amount Due
 0.00

 Due Date
 15 Nov 2021

 Amount Enclosed

Enter the amount you are paying above