

## **INVOICE**

55311411 -

**Invoice Date** 

29 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-2722

WBMII-800-55311411

Kuwit Sharq

Reference

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-29 14:30:00 , From : Jaber Al-Ahmad City , To : Shuwaikh, Phone : 55311411 , Driver : Sinker, Car Plate ID:, Car Make:Ford	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ss Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 29 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
 55311411 

 Invoice Number
 INV-2722

 Amount Due
 0.00

 Due Date
 29 Nov 2021

 Amount Enclosed

Enter the amount you are paying above