

INVOICE

97801768 - Abu Khaled

Invoice Date

28 Nov 2021

ROADSIDE ASSISTANCE

Invoice Number

INV-2703

Kuwit Sharq

Reference

WBMII-783-97801768 G

Group A Tower

MLL EMERGENCY

COMPANY ADDRESS

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-28 18:08:12 , From : Shuwaikh , To : Sharq, Phone : 97801768 , Driver : Geder, Car Plate ID:, Car Make:Toyota Supra	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: 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 97801768 - Abu Khaled
Invoice Number INV-2703

Amount Due 0.00

Due Date 28 Nov 2021

Amount Enclosed

Enter the amount you are paying above