



INVOICE

66166667 - Shaikh Ahmad Yousef Al-Sabah

Invoice Date

22 Dec 2021

Invoice Number

INV-3216

Reference

WBMII-1253-66166667

MLL EMERGENCY
ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-22 09:30:00 , From : Shuwaikh , To : Julaia'a, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Cadillac	1.00	20.00	20.00
Subtotal				20.00
TOTAL KWD				20.00
Less Amount Paid				20.00
AMOUNT DUE KWD				0.00

Due Date: 22 Dec 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer 66166667 - Shaikh Ahmad Yousef Al-Sabah
Invoice Number INV-3216
Amount Due **0.00**
Due Date 22 Dec 2021
Amount Enclosed

Enter the amount you are paying above