

INVOICE

60008330 -

Invoice Date

28 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-3331

Kuwit Sharq

Reference

Group A Tower

WBMII-1360-60008330

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-27 20:40:00 , From : Rai , To : Salmiya, Phone : 60008330 , Driver : Ali, 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: 28 Dec 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

60008330 -Customer **Invoice Number** INV-3331 **Amount Due** 0.00

Due Date Amount Enclosed

Enter the amount you are paying above

28 Dec 2021