

INVOICE

99738443 - Ahmad Magseed

Invoice Date

28 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTAN

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2691

Kuwit Sharq

Reference

WBMII-771-99738443

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-28 13:00:00 , From : Shuwaikh , To : Jabriya, Phone : 99738443 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess 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 99738443 - Ahmad Maqseed
Invoice Number INV-2691

Amount Due 0.00

Due Date 28 Nov 2021

Amount Enclosed

Enter the amount you are paying above