

INVOICE

98882081 -

Invoice Date

7 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-2929

Kuwit

Sharq

Reference WBMII-984-98882081

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-07 13:50:00 , From : Shuwaikh , To : Rai, Phone : 98882081 , Driver : Babo, Car Plate ID:, Car Make:Motorcycle	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ss Amount Paid	5.00
		AMO	UNT DUE KWD	0.00

Due Date: 7 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

Customer 98882081 -**Invoice Number** INV-2929 **Amount Due** 0.00 7 Dec 2021 **Due Date**

Amount Enclosed

Enter the amount you are paying above