



Invoice Date
21 Nov 2021

Invoice Number
INV-2517

Reference
WBMII-609-96630077

| Item | Description | Quantity | Unit Price | Amount KWD |
|------|--|----------|-----------------------|-------------|
| | Date:2021-11-21 17:30:00 , From : Zahra , To : Ahmadi, Phone : 96630077 , Driver : Geder, Car Plate ID:, Car Make:Jeep | 1.00 | 15.00 | 15.00 |
| | | | Subtotal | 15.00 |
| | | | TOTAL KWD | 15.00 |
| | | | Less Amount Paid | 15.00 |
| | | | AMOUNT DUE KWD | 0.00 |

BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

PAYMENT ADVICE

| | |
|-----------------------|------------|
| Customer | 96630077 - |
| Invoice Number | INV-2517 |

| | |
|-----------------|-------------|
| Customer | 96630077 - |
| Invoice Number | INV-2517 |
| Amount Due | 0.00 |
| Due Date | 21 Nov 2021 |
| Amount Enclosed | |

Enter the amount you are paying above