

INVOICE

90907025 -

Invoice Date

5 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2870

Kuwit Sharq

Reference

WBMII-930-90907025 Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-05 15:15:00 , From : Sabah Al-Salim Suburb , To : Farwaniya, Phone : 90907025 , Driver : , Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMC	UNT DUE KWD	0.00

Due Date: 5 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
 90907025

 Invoice Number
 INV-2870

 Amount Due
 0.00

 Due Date
 5 Dec 2021

Amount Enclosed

Enter the amount you are paying above