

INVOICE

99232328 -

Invoice Date

4 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number INV-2837

Kuwit Sharq

Reference

WBMII-898-99232328 Group A

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-03 19:45:00 , From : KMT Racing Club , To : Qurtuba, Phone : 99232328 , Driver : Babo, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
		Le	ss Amount Paid	20.00
		AMO	UNT DUE KWD	0.00

Due Date: 4 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
 99232328

 Invoice Number
 INV-2837

 Amount Due
 0.00

 Due Date
 4 Dec 2021

 Amount Enclosed

Enter the amount you are paying above