



INVOICE

98889400 -

Invoice Date
20 Nov 2021

Invoice Number
INV-2488

Reference
WBMI-585-98889400

MLL EMERGENCY
ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-20 19:15:00 , From : Jaber Al-Ahmad City , To : Shuwaikh, Phone : 98889400 , Driver : Ali, Car Plate ID:, Car Make:G.M.C	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 20 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

✂

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

98889400 -

INV-2488

0.00

20 Nov 2021

Enter the amount you are paying above