

## **INVOICE**

66500650 - Mohammad Al-mogatea

**Invoice Date** 

22 Dec 2021

**Invoice Number** 

INV-3232

Reference

WBMLL-INV-166

**MLL EMERGENCY** 

ROADSIDE ASSISTANCE

**COMPANY ADDRESS** 

Kuwit Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-22 16:20:00 , From : Rai , To : Shuwaikh, Phone : 66500650 , Driver : Orfan, Car Plate ID:, Car Make:Golf Car	1.00	5.00	5.00
	Date:2021-12-22 16:20:00 , From : Rai , To : Shuwaikh, Phone : 66500650 , Driver : Babo, Car Plate ID:, Car Make:Golf Car	1.00	5.00	5.00
			Subtotal	10.00
		TOTAL KWD Less Amount Paid		10.00
				10.00
		AMOUNT DUE KWD		0.00

Due Date: 22 Dec 2021

BANK DETAILS **KUWAIT NBK BANK** 

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098

66500650 - Mohammad Customer Al-mogatea **Invoice Number** INV-3232 **Amount Due** 0.00 **Due Date** 22 Dec 2021 **Amount Enclosed** 

Enter the amount you are paying above