

INVOICE

99633659 - HASSAN MARAFIE

Invoice Date

5 Dec 2021

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-2871

Kuwit Sharq

Reference

Group A Tower WBMII-931-99633659

Floor 18 / Office 18

MLL EMERGENCY

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-05 17:10:33 , From : Rumaithiya , To : Shuwaikh, Phone : 99633659 , Driver : Geder, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMO	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

99633659 - HASSAN MARAFIE Customer **Invoice Number** INV-2871 **Amount Due** 0.00 5 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above