

## **INVOICE**

97221058 -

**Invoice Date** 

MLL EMERGENCY

12 Dec 2021

ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

**Invoice Number** 

INV-3041

Kuwit Sharq

Reference

WBMII-1084-97221058

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-12 17:50:00 , From : Shuwaikh Port , To : Messila, Phone : 97221058 , Driver : Babo, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
			Subtotal	10.00
	<del></del>		TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		АМО	UNT DUE KWD	0.00

Due Date: 12 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 97221058 -**Invoice Number** INV-3041 **Amount Due** 0.00

**Due Date Amount Enclosed** 

Enter the amount you are paying above

12 Dec 2021