

## **INVOICE**

90909906 -

**Invoice Date** 

1 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

**Invoice Number** INV-2788

Kuwit Sharq

Reference WBMII-862-90909906

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-01 17:50:00 , From : Rai , To : Shuwaikh, Phone : 90909906 , Driver : Geder, 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
		AMO	UNT DUE KWD	0.00

Due Date: 1 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 90909906 -**Invoice Number** INV-2788 **Amount Due** 0.00 1 Dec 2021 **Due Date Amount Enclosed** 

Enter the amount you are paying above