

INVOICE

66296498 - Rafeq

Invoice Date

10 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-2990

Kuwit Sharq

Reference

Group A Tower

WBMII-1037-66296498

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-10 18:45:00 , From : Shuwaikh , To : Shuwaikh , Phone : 66296498 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ess Amount Paid	5.00
		AMO	UNT DUE KWD	0.00

Due Date: 10 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
 66296498 - Rafeq

 Invoice Number
 INV-2990

 Amount Due
 0.00

 Due Date
 10 Dec 2021

 Amount Enclosed

Enter the amount you are paying above