


INVOICE

90025529 -

Invoice Date
19 Feb 2022
Invoice Number
INV-0020
Reference
WBMLL-INV-229

Description	Quantity	Unit Price	Tax	Amount KWD
Date:2022-02-01 08:48:47 , Phone : 90025529 , Driver : Hasson, Car Plate ID:, Car Make:	1.00	10.00	Tax Exempt	10.00
Date:2022-02-01 08:48:47 , Phone : 90025529 , Driver : Hasson, Car Plate ID:, Car Make:	1.00	10.00	Tax Exempt	10.00
Date:2021-11-04 13:54:19 , From : Rai , To : Salam, Phone : 90025529 , Driver : , Car Plate ID:, Car Make:	1.00	10.00	Tax Exempt	10.00
Subtotal				30.00
TOTAL KWD				30.00
Less Amount Paid				1.50
AMOUNT DUE KWD				28.50

Due Date: 19 Feb 2022



PAYMENT ADVICE

To: DemoMII

Customer	90025529 -
Invoice Number	INV-0020
Amount Due	28.50
Due Date	19 Feb 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>