INVOICE

99987577 -

Invoice Date
22 Dec 2021

Invoice Number
INV-3215

Reference
WBMll-1252-99987577

MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwit
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-22 08:30:00 , From : Salmiya , To : Shuwaikh, Phone : 99987577 , Driver : Babo, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00

Subtotal	10.00
TOTAL KWD	10.00
Less Amount Paid	10.00
AMOUNT DUE KWD	**0.00**

Due Date: 22 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	99987577 -
Invoice Number	INV-3215
Amount Due	**0.00**
Due Date	22 Dec 2021
Amount Enclosed	

Enter the amount you are paying above