



INVOICE

99738443 - Ahmad Maqseed

Invoice Date

4 Jan 2022

Invoice Number

INV-3474

Reference

WBMII-1490-99738443

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

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2022-01-04 16:30:37 , From : Shuwaikh , To : Bayan, Phone : 99738443 , Driver : Orfan, Car Plate ID:, Car Make:Range Rover	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: 4 Jan 2022

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



PAYMENT ADVICE

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

Customer 99738443 - Ahmad Maqseed

Invoice Number INV-3474

Amount Due 0.00

Due Date 4 Jan 2022

Amount Enclosed

Enter the amount you are paying above