

INVOICE

67776397 -

Invoice Date

18 Nov 2021

ROADSIDE ASSISTANCE

COMPANY ADDRESS

MLL EMERGENCY

Invoice Number INV-2456

Kuwit Sharq

Reference

WBMLL-INV-107

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-18 14:40:00 , From : Rai , To : KMT Racing Club, Phone : 67776397 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
	Date:2021-11-18 21:30:00 , From : KMT Racing Club , To : Rai, Phone : 67776397 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
			Subtotal	40.00
			TOTAL KWD	40.00
		Less Amount Paid		40.00
		AMOUNT DUE KWD		0.00

Due Date: 18 Nov 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098
 Customer
 67776397

 Invoice Number
 INV-2456

 Amount Due
 0.00

 Due Date
 18 Nov 2021

 Amount Enclosed

Enter the amount you are paying above