

INVOICE

94922106 -

Invoice Date

12 Dec 2021

MLL EMERGENCY

INV-3028

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number Kuwit

Sharq

Reference WBMII-1072-94922106

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-12 09:00:00 , From : Shuwaikh , To : Shuwaikh , Phone : 94922106 , Driver : Sinker, Car Plate ID:, Car Make:Toyota	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ess Amount Paid	5.00
		AMC	OUNT DUE KWD	0.00

Due Date: 12 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 94922106 -**Invoice Number** INV-3028 **Amount Due** 0.00 12 Dec 2021 **Due Date**

Amount Enclosed

Enter the amount you are paying above