INVOICE

99132323 -

Invoice Date
18 Nov 2021

Invoice Number
INV-2449

Reference
WBMII-548-99132323

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:2021-11-18 16:00:00 , From : 4th Ring Road , To : Shuhada, Phone : 99132323 , Driver : Babo, Car Plate ID:, Car Make:Mercedes€21Benz	1.00	30.00	30.00

Subtotal	30.00
TOTAL KWD	30.00
Less Amount Paid	30.00
AMOUNT DUE KWD	**0.00**

Due Date: 18 Nov 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	99132323 -
Invoice Number	INV-2449
Amount Due	**0.00**
Due Date	18 Nov 2021
Amount Enclosed	

Enter the amount you are paying above