

## **INVOICE**

99797660 -

**Invoice Date** 

26 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

WBMII-1337-99797660

INV-3307

Kuwit Sharq

Reference

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-26 13:40:00 , From : Hadiya , To : Shuwaikh, Phone : 99797660 , Driver : Orfan, Car Plate ID:, Car Make:Ford	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 26 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
 99797660 

 Invoice Number
 INV-3307

 Amount Due
 0.00

 Due Date
 26 Dec 2021

**Amount Enclosed** 

Enter the amount you are paying above