

INVOICE

99633659 - HASSAN MARAFIE

Invoice Date

8 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2945

Kuwit Sharq

Reference

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-07 21:00:00 , From : Shuwaikh , To : Rumaithiya, Phone : 99633659 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ss Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 8 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 99633659 - HASSAN MARAFIE
Invoice Number INV-2945

Amount Due 0.00
Due Date 8 Dec 2021

Amount Enclosed

Enter the amount you are paying above