

INVOICE

99495554 -

Invoice Date

4 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2844

Kuwit Sharq

Reference

WBMII-905-99495554 Gro

Group A Tower

Floor 18 / Office 18 Phone: 22022098

| Item | Description | Quantity | Unit Price | Amount KWD |
|------|--|----------|----------------|------------|
| | Date:2021-12-04 12:15:00 , From : Shuhada , To : Shuwaikh, Phone : 99495554 , Driver : Ali, Car Plate ID:, Car Make:Corvette | 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: 4 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
 99495554

 Invoice Number
 INV-2844

 Amount Due
 0.00

 Due Date
 4 Dec 2021

 Amount Enclosed

Enter the amount you are paying above