

INVOICE

99890117 -

Invoice Date

9 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-2983

Kuwit Sharq

Reference WBMII-1031-99890117

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-09 19:00:00 , From : Shuwaikh , To : Mansouriya, Phone : 99890117 , Driver : Ali, Car Plate ID:, Car Make:Porsche	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: 9 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 99890117 -**Invoice Number** INV-2983 **Amount Due** 0.00 **Due Date** 9 Dec 2021 **Amount Enclosed**

Enter the amount you are paying above