

## **INVOICE**

66296498 - Rafeq

**Invoice Date** 

28 Nov 2021

MLL EMERGENCY
ROADSIDE ASSISTAN

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2699

Kuwit Sharq

Reference WBMII-779-66296498

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-28 16:30:00 , From : Shuwaikh , To : Shuwaikh , Phone : 66296498 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
			Subtotal	5.00
			TOTAL KWD	5.00
		Le	ss Amount Paid	5.00
		AMO	UNT DUE KWD	0.00

Due Date: 28 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
 66296498 - Rafeq

 Invoice Number
 INV-2699

 Amount Due
 0.00

 Due Date
 28 Nov 2021

 Amount Enclosed

Enter the amount you are paying above