

INVOICE

95587788 -

Invoice Date

25 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

INV-2628

Invoice Number

Kuwit Sharq

Reference

WBMII-712-95587788 Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-25 13:30:00 , From : Salam , To : Shuwaikh, Phone : 95587788 , Driver : Geder, Car Plate ID:, Car Make:Ferrari	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: 25 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
 95587788

 Invoice Number
 INV-2628

 Amount Due
 0.00

 Due Date
 25 Nov 2021

 Amount Enclosed

Enter the amount you are paying above