



INVOICE

99522331 - Fahad Alshemmeri

Invoice Date

4 Nov 2021

Invoice Number

INV-2149

Reference

WBMII-260-99522331

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-04 19:44:08 , From : Abdullah Al-Mubarak Suburb , To : Shuwaikh, Phone : 99522331 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 4 Nov 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

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PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

99522331 - Fahad Alshemmeri

Invoice Number

INV-2149

Amount Due

0.00

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4 Nov 2021

Amount Enclosed

Enter the amount you are paying above