

INVOICE

97790020 -

Invoice Date

19 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-3160

Kuwit Sharq

Reference

WBMII-1200-97790020 Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-19 14:50:00 , From : Shuwaikh , To : Bnied Al-Gar, Phone : 97790020 , Driver : Orfan, Car Plate ID:, Car Make:Infiniti	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: 19 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
 97790020

 Invoice Number
 INV-3160

 Amount Due
 0.00

 Due Date
 19 Dec 2021

 Amount Enclosed

Enter the amount you are paying above