

INVOICE

98934146 -

Invoice Date

14 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-3072

Kuwit Sharq

Reference

WBMII-1114-98934146

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-14 14:10:00 , From : Shuwaikh , To : Shuwaikh , Phone : 98934146 , Driver : Geder, Car Plate ID:6-54751, Car Make:Bmw	1.00	7.00	7.00
			Subtotal	7.00
			TOTAL KWD	7.00
		Le	ess Amount Paid	7.00
		AMO	UNT DUE KWD	0.00

Due Date: 14 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 98934146 -**Invoice Number** INV-3072 **Amount Due** 0.00 14 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above