

INVOICE

90025529 -

Invoice Date

2 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-2136

Kuwit

Reference

Sharq WBMII-247-90025529

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-02 16:37:41 , From : Sharq , To : Salmiya, Phone : 90025529 , Driver : Ali, Car Plate ID:635È3 , Car Make:	1.00	1.00	1.00
			Subtotal	1.00
			TOTAL KWD	1.00
		Le	ss Amount Paid	1.00
		AMOU	JNT DUE KWD	0.00

Due Date: 2 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 90025529 -**Invoice Number** INV-2136 **Amount Due** 0.00 **Due Date** 2 Nov 2021 **Amount Enclosed**

Enter the amount you are paying above