



INVOICE

66296498 - Rafeq

Invoice Date

11 Dec 2021

Invoice Number

INV-2993

Reference

WBMII-1040-66296498

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:2021-12-10 14:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 66296498 , Driver : Geder, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 11 Dec 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

66296498 - Rafeq

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Amount Due

0.00

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11 Dec 2021

Amount Enclosed

Enter the amount you are paying above