



INVOICE

65830000 - Manaf Al-hoss

Invoice Date
17 Nov 2021

Invoice Number
INV-2419

Reference
WBMI-518-65830000

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:2021-11-17 19:30:00 , From : Messila , To : Shuwaikh, Phone : 65830000 , Driver : Ali, Car Plate ID:, Car Make:Honda	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: 17 Nov 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 65830000 - Manaf Al-hoss
Invoice Number INV-2419
Amount Due **0.00**
Due Date 17 Nov 2021
Amount Enclosed

Enter the amount you are paying above