

INVOICE

99633659 - HASSAN MARAFIE

Invoice Date

5 Jan 2022

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-3500

Kuwit Sharq

Reference

WBMII-1513-99633659

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2022-01-05 17:57:21 , From : Rumaithiya , To : Shuwaikh, Phone : 99633659 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		L	ess Amount Paid	10.00
		AMC	OUNT DUE KWD	0.00

Due Date: 5 Jan 2022

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

99633659 - HASSAN MARAFIE Customer **Invoice Number** INV-3500 **Amount Due** 0.00 **Due Date** 5 Jan 2022 **Amount Enclosed**

Enter the amount you are paying above