

INVOICE

99995615 -

Invoice Date

4 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

___.

INV-2138

Invoice Number

Kuwit Sharq

Reference

WBMII-249-99995615

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-04 13:25:00 , From : Rai , To : Al-Salam, Phone : 99995615 , Driver : Sinker, Car Plate ID:, Car Make:Porsche	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		АМО	UNT DUE KWD	0.00

Due Date: 4 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
 99995615

 Invoice Number
 INV-2138

 Amount Due
 0.00

 Due Date
 4 Nov 2021

 Amount Enclosed

Enter the amount you are paying above