

## **INVOICE**

55612357 -

**Invoice Date** 

1 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

**COMPANY ADDRESS** 

**Invoice Number** INV-2794

Kuwit

Reference

Sharq

WBMII-868-55612357

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-01 20:10:00 , From : Shuwaikh , To : Qadsiya, Phone : 55612357 , Driver : Geder, Car Plate ID:, Car Make:Corvette	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: 1 Dec 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 55612357 -INV-2794 **Invoice Number Amount Due** 0.00 1 Dec 2021 **Due Date Amount Enclosed** 

Enter the amount you are paying above