



Invoice Date
15 Dec 2021

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:2021-12-15 19:10:00 , From : Garnata , To : Rai, Phone : 96672211 , Driver : Babo, Car Plate ID:50-81229, Car Make:Porsche	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
			Less Amount Paid	10.00
			AMOUNT DUE KWD	0.00

IBAN NUMBER: KW12BOK00000000000002024218452

PAYMENT ADVICE **Customer** 96672211 - ABU OSAMA INSURANCE

Customer	96672211 - ABU OSAMA INSURANCE
Invoice Number	INV-3099
Amount Due	0.00
Due Date	15 Dec 2021
Amount Enclosed	

Enter the amount you are paying above