

## **INVOICE**

96672211 - ABU OSAMA INSURANCE

**Invoice Date** 

15 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-3099

Kuwit Sharq

Reference

WBMII-1141-96672211 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
		Le	ss Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 15 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
 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