

INVOICE

90025101 -

Invoice Date

26 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-2651

Kuwit Sharq

Reference

WBMII-733-90025101

Group A Tower

Floor 18 / Office 18 Phone: 22022098

| Item | Description | Quantity | Unit Price | Amount KWD |
|------|--|----------|-----------------|------------|
| | Date:2021-11-25 23:30:00 , From : Rawda , To : Bayan, Phone : 90025101 , Driver : Ali, Car Plate ID:, Car Make:Lamborghini | 1.00 | 10.00 | 10.00 |
| | | | Subtotal | 10.00 |
| | | | TOTAL KWD | 10.00 |
| | | Le | ess Amount Paid | 10.00 |
| | | AMO | UNT DUE KWD | 0.00 |

Due Date: 26 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 90025101 -**Invoice Number** INV-2651 **Amount Due** 0.00 **Due Date** 26 Nov 2021 **Amount Enclosed**

Enter the amount you are paying above