



INVOICE

69988886 - Abdullah Sami Al-Othman

Invoice Date

18 Nov 2021

Invoice Number

INV-2447

Reference

WBMII-546-69988886

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:2021-11-18 09:30:00 , From : Rai , To : Shamiya, Phone : 69988886 , Driver : Ali, Car Plate ID:, Car Make:Toyota	1.00	16.00	16.00
Subtotal				16.00
TOTAL KWD				16.00
Less Amount Paid				16.00
AMOUNT DUE KWD				0.00

Due Date: 18 Nov 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer

69988886 - Abdullah Sami
Al-Othman

Invoice Number

INV-2447

Amount Due

0.00

Due Date

18 Nov 2021

Amount Enclosed

Enter the amount you are paying above