

INVOICE

99311020 -

Invoice Date

11 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-3002

Kuwit Sharq

Reference

Group A Tower

WBMII-1049-99311020

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-11 12:30:00 , From : Shuwaikh , To : South Surra, Phone : 99311020 , Driver : Geder, Car Plate ID:, Car Make:Camaro	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		АМО	UNT DUE KWD	0.00

Due Date: 11 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 Invoice Number 99311020 -INV-3002

Amount Due

0.00

Due Date

11 Dec 2021

Amount Enclosed

Enter the amount you are paying above