

INVOICE

66100660 -

Invoice Date

16 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-2400

Kuwit

Reference

WBMII-499-66100660 Grou

Sharq Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-16 19:30:00 , From : Shuwaikh , To : Andalous, Phone : 66100660 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		L	ess Amount Paid	10.00
		AMO	OUNT DUE KWD	0.00

Due Date: 16 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
 66100660

 Invoice Number
 INV-2400

 Amount Due
 0.00

 Due Date
 16 Nov 2021

 Amount Enclosed

Enter the amount you are paying above