

## **INVOICE**

66808028 -

**Invoice Date** 

3 Jan 2022

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-3426

Kuwit

Reference

Sharq

WBMII-1449-66808028

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2022-01-02 19:45:00 , From : 7th Ring Road , To : Khaitan, Phone : 66808028 , Driver : Ali, Car Plate ID:, Car Make:Ford Mustang	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: 3 Jan 2022

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
 66808028 

 Invoice Number
 INV-3426

 Amount Due
 0.00

 Due Date
 3 Jan 2022

 Amount Enclosed

Enter the amount you are paying above