

INVOICE

99797660 -

Invoice Date

16 Dec 2021

MLL EMERGENCY

INV-3116

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

Kuwit Sharq

Reference WBMII-1156-99797660

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-16 12:25:00 , From : Shuwaikh , To : Hadiya, Phone : 99797660 , 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: 16 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 99797660 -**Invoice Number** INV-3116 **Amount Due** 0.00 16 Dec 2021 **Due Date**

Amount Enclosed

Enter the amount you are paying above