

## **INVOICE**

50125222 -

**Invoice Date** 

28 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

**Invoice Number** 

INV-2690

Kuwit Sharq

Reference

WBMII-770-50125222

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-28 12:00:00 , From : Khaitan , To : Shuwaikh, Phone : 50125222 , Driver : Ali, Car Plate ID:, Car Make:G.M.C	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ss Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 28 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
 50125222 

 Invoice Number
 INV-2690

 Amount Due
 0.00

 Due Date
 28 Nov 2021

 Amount Enclosed

Enter the amount you are paying above