

## **INVOICE**

50303550 -

**Invoice Date** 

23 Dec 2021

MLL EMERGENCY

D

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

WBMII-1299-50303550

INV-3266

Kuwit Sharq

Reference

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-23 19:50:00 , From : Jabriya , To : Salwa, Phone : 50303550 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	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: 23 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
 50303550 

 Invoice Number
 INV-3266

 Amount Due
 0.00

 Due Date
 23 Dec 2021

**Amount Enclosed** 

Enter the amount you are paying above