

INVOICE

98882081 -

Invoice Date

25 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number

INV-2643

Kuwit Sharq

Reference

WBMII-725-98882081

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-25 19:38:00 , From : Shuwaikh , To : Rai, Phone : 98882081 , Driver : Sinker, Car Plate ID:, Car Make:Motorcycle	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: 25 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
 98882081

 Invoice Number
 INV-2643

 Amount Due
 0.00

 Due Date
 25 Nov 2021

 Amount Enclosed

Enter the amount you are paying above