



INVOICE

60099788 -

Invoice Date

4 Dec 2021

Invoice Number

INV-2839

Reference

WBMII-900-60099788

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-03 20:40:00 , From : KMT Racing Club , To : Salwa, Phone : 60099788 , Driver : Geder, Car Plate ID:, Car Make:Lamborghini	1.00	20.00	20.00
Subtotal				20.00
TOTAL KWD				20.00
Less Amount Paid				20.00
AMOUNT DUE KWD				0.00

Due Date: 4 Dec 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

60099788 -

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Amount Due

0.00

Due Date

4 Dec 2021

Amount Enclosed

Enter the amount you are paying above