

INVOICE

51534880 -

Invoice Date

Invoice Number

6 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS Kuwit

INV-2884

Sharq

Reference WBMII-944-51534880

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-06 08:30:00 , From : Ardiya , To : Ardiya, Phone : 51534880 , Driver : Geder, Car Plate ID:, Car Make:Chevrolet	1.00	10.00	10.00
			Subtotal	10.00
	_		TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		АМО	UNT DUE KWD	0.00

Due Date: 6 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 51534880 -**Invoice Number** INV-2884 **Amount Due** 0.00 **Due Date** 6 Dec 2021

Amount Enclosed

Enter the amount you are paying above