



INVOICE

99337790 - Omran BehBehani

Invoice Date

28 Nov 2021

Invoice Number

INV-2685

Reference

WBMII-765-99337790

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:2021-11-21 18:00:00 , From : 4th Ring Road , To : Shuwaikh, Phone : 99337790 , Driver : Geder, Car Plate ID:, Car Make:Ford	1.00	8.00	8.00
Subtotal				8.00
TOTAL KWD				8.00
Less Amount Paid				8.00
AMOUNT DUE KWD				0.00

Due Date: 28 Nov 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 99337790 - Omran BehBehani

Invoice Number INV-2685

Amount Due **0.00**

Due Date 28 Nov 2021

Amount Enclosed

Enter the amount you are paying above