

INVOICE

50592922 -

Invoice Date

22 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-2537

Kuwit Sharq

Reference

WBMII-629-50592922

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-22 12:50:00 , From : Rai , To : Salwa, Phone : 50592922 , Driver : Ali, Car Plate ID:, Car Make:Ferrari	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMO	UNT DUF KWD	0.00

Due Date: 22 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 50592922 -**Invoice Number** INV-2537 **Amount Due** 0.00

22 Nov 2021

Amount Enclosed

Due Date

Enter the amount you are paying above