



INVOICE

99738443 - Ahmad Maqseed

Invoice Date

17 Nov 2021

Invoice Number

INV-2422

Reference

WBMII-521-99738443

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:2021-11-17 20:27:00 , From : Shuwaikh , To : Bayan, Phone : 99738443 , Driver : Ali, Car Plate ID:, Car Make:Range Rover	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 17 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

99738443 - Ahmad Maqseed

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0.00

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17 Nov 2021

Amount Enclosed

Enter the amount you are paying above