

INVOICE

66296498 - Rafeq

Invoice Date

21 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

Kuwit

INV-2516

Sharq

Reference WBMII-608-66296498

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-21 17:00:00 , From : Shuwaikh , To : Shuwaikh , Phone : 66296498 , Driver : Ali, Car Plate ID:, Car Make:G.M.C	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
		L	ess Amount Paid	20.00
		AMC	OUNT DUE KWD	0.00

Due Date: 21 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 66296498 - Rafeq **Invoice Number** INV-2516 **Amount Due** 0.00 **Due Date** 21 Nov 2021 **Amount Enclosed**

Enter the amount you are paying above