

INVOICE

99522331 - Fahad Alshemmeri

Invoice Date

25 Nov 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-2608

Kuwit

.... _000

Sharq

Reference WBMII-693-99522331

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-24 20:00:00 , From : Shuwaikh , To : Abdullah Al-Mubarak Suburb, Phone : 99522331 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 25 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 99522331 - Fahad Alshemmeri
Invoice Number INV-2608

Amount Due 0.00

Due Date 25 Nov 2021

Amount Enclosed

Enter the amount you are paying above