

INVOICE

91111077 -

Invoice Date

1 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

Invoice Number

INV-2132

COMPANY ADDRESS Kuwit

Reference

Sharq

WBMII-243-91111077

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-01 09:00:00 , From : Al-Shuaiba , To : Shuwaikh, Phone : 91111077 , Driver : Sinker, Car Plate ID:, Car Make:Mitsubishi	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00

Due Date: 1 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
 91111077

 Invoice Number
 INV-2132

 Amount Due
 10.00

 Due Date
 1 Nov 2021

Amount Enclosed

Enter the amount you are paying above