INVOICE

65566557 -

Invoice Date
6 Dec 2021

Invoice Number
INV-2899

Reference
WBMll-957-65566557

MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwit
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-06 14:14:19 , From : Rigga , To : Shuwaikh, Phone : 65566557 , Driver : Geder, Car Plate ID:, Car Make:Ford Mustang	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: 6 Dec 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	65566557 -
Invoice Number	INV-2899
Amount Due	**0.00**
Due Date	6 Dec 2021
Amount Enclosed	

Enter the amount you are paying above