

## **INVOICE**

66622271 -

**Invoice Date** 

11 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2308

Kuwit Sharq

Reference

WBMII-419-66622271 Group A

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-11 11:28:18 , From : Mubarak al-Kabeer , To : Al-Shuwaikh, Phone : 66622271 , Driver : Ali, Car Plate ID:, Car Make:Camaro	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ss Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 11 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
 66622271 

 Invoice Number
 INV-2308

 Amount Due
 0.00

 Due Date
 11 Nov 2021

**Amount Enclosed** 

Enter the amount you are paying above