



INVOICE

99522331 - Fahad Alshemmeri

Invoice Date

6 Dec 2021

Invoice Number

INV-2906

Reference

WBMII-962-99522331

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

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-06 15:15:00 , From : West Abdullah Al-Mubarak Suburb , To : Shuwaikh, Phone : 99522331 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	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: KW12BOK00000000000002024218452



PAYMENT ADVICE

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

Customer 99522331 - Fahad Alshemmeri

Invoice Number INV-2906

Amount Due **0.00**

Due Date 6 Dec 2021

Amount Enclosed

Enter the amount you are paying above