INVOICE

90025529 -

Invoice Date
2 Nov 2021

Invoice Number
INV-2137

Reference
WBMII-248-90025529

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:2021-11-02 22:02:26 , From : Shamiya , To : Sharq, Phone : 90025529 , Driver : , Car Plate ID:9658, Car Make:	1.00	0.50	0.50

Subtotal	0.50
TOTAL KWD	0.50
Less Amount Paid	0.50
AMOUNT DUE KWD	**0.00**

Due Date: 2 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	90025529 -
Invoice Number	INV-2137
Amount Due	**0.00**
Due Date	2 Nov 2021
Amount Enclosed	

Enter the amount you are paying above