

## **INVOICE**

67044226 -

**Invoice Date** 

7 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2932

Kuwit Sharq

Reference

Group A Tower

WBMII-987-67044226

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-07 16:10:00 , From : Shuwaikh , To : Al-Adan, Phone : 67044226 , Driver : Sinker, Car Plate ID:, Car Make:Mercedes€21Benz	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMC	UNT DUE KWD	0.00

Due Date: 7 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
 67044226 

 Invoice Number
 INV-2932

 Amount Due
 0.00

 Due Date
 7 Dec 2021

 Amount Enclosed

Enter the amount you are paying above