

## **INVOICE**

99738443 - Ahmad Magseed

**Invoice Date** 

30 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

**Invoice Number** 

INV-3385

Kuwit Sharq

Reference

WBMII-1409-99738443

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-30 15:30:00 , From : Shuwaikh , To : Bayan, Phone : 99738443 , Driver : Ali, Car Plate ID:, Car Make:Land Rover	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		Le	ess Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 30 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

99738443 - Ahmad Magseed Customer **Invoice Number** INV-3385 0.00 **Amount Due Due Date** 30 Dec 2021 **Amount Enclosed** 

Enter the amount you are paying above