

INVOICE

55133330 -

Invoice Date

20 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-3192

Kuwit

Reference

Sharq

WBMII-1231-55133330

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-20 19:00:00 , From : Sharq , To : Shuwaikh, Phone : 55133330 , Driver : Sinker, Car Plate ID:, Car Make:Chevrolet	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: 20 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 **Invoice Number**

55133330 -INV-3192

Amount Due

0.00

Due Date

20 Dec 2021

Amount Enclosed

Enter the amount you are paying above