

INVOICE

99420048 -

Invoice Date

29 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2727

Kuwit Sharq

Reference WBMII-805-99420048

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-29 17:00:00 , From : South Surra , To : Shuwaikh, Phone : 99420048 , Driver : Geder, Car Plate ID:, Car Make:Ford	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
		L	ess Amount Paid	10.00
		AMC	OUNT DUE KWD	0.00

Due Date: 29 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
 99420048

 Invoice Number
 INV-2727

 Amount Due
 0.00

 Due Date
 29 Nov 2021

Amount Enclosed

Enter the amount you are paying above