

INVOICE

67622255 - Ç1Å0Å7Ä7È4È3Æ1É2È5 Ä7È4Å0È4É0Æ4É2

Invoice Date

16 Oct 2021

Invoice Number

INV-1900

Reference WBMII-240-67622255 MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit

Sharq Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	From: Salwa, To: Sha'ab, Phone: 67622255, Driver: Babo, Car Plate ID:19-14468, Car Make: Ford, Date: 2021-10-16 11:28:00	1.00	2.00	2.00
			Subtotal	2.00
			TOTAL KWD	2.00
		Le	ss Amount Paid	2.00
		AMO	UNT DUE KWD	0.00

Due Date: 16 Oct 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
 67622255 - Ç1Å0Å7Ä7È4È3Æ1É2È5 Ä7E

 Invoice Number
 INV-1900

 Amount Due
 0.00

 Due Date
 16 Oct 2021

Amount Enclosed

Enter the amount you are paying above