

INVOICE

96630077 -

Invoice Date

21 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2517

Kuwit Sharq

Reference

WBMII-609-96630077 Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-21 17:30:00 , From : Zahra , To : Ahmadi, Phone : 96630077 , Driver : Geder, Car Plate ID:, Car Make:Jeep	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
		Le	ss Amount Paid	15.00
		AMO	UNT DUE KWD	0.00

Due Date: 21 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
 96630077

 Invoice Number
 INV-2517

 Amount Due
 0.00

 Due Date
 21 Nov 2021

Amount Enclosed

Enter the amount you are paying above