



INVOICE

66500650 - Mohammad Al-mogatea

Invoice Date
29 Nov 2021

Invoice Number
INV-2712

Reference
WBMII-791-66500650

MLL EMERGENCY
ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-29 10:10:00 , From : Khaldiya , To : Shuwaikh, Phone : 66500650 , Driver : Ali, Car Plate ID:, Car Make:Golf Car	1.00	8.00	8.00
Subtotal				8.00
TOTAL KWD				8.00
Less Amount Paid				8.00
AMOUNT DUE KWD				0.00

Due Date: 29 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

66500650 - Mohammad Al-mogatea

Invoice Number

INV-2712

Amount Due

0.00

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29 Nov 2021

Amount Enclosed

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
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Floor 18 / Office 18
Phone: 22022098

Enter the amount you are paying above