



INVOICE

66296498 - Rafeq

Invoice Date
29 Nov 2021

Invoice Number
INV-2719

Reference
WBML-797-66296498

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 12:10:00 , From : Shuwaikh , To : Shuwaikh, Phone : 66296498 , Driver : Ali, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

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

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PAYMENT ADVICE

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

66296498 - Rafeq

INV-2719

0.00

29 Nov 2021

Enter the amount you are paying above