

INVOICE

99854911 -

Invoice Date 2 Dec 2021

Invoice Number

INV-2801

Reference

WBMLL-INV-134

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit Sharq

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-02 08:40:00 , From : Bayan , To : Rai, Phone : 99854911 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
	Date:2021-12-02 09:00:00 , From : Mishrif , To : Rai, Phone : 99854911 , Driver : Babo, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
			Subtotal	20.00
			TOTAL KWD	20.00
		Le	ess Amount Paid	20.00
		AMO	UNT DUE KWD	0.00

Due Date: 2 Dec 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098
 Customer
 99854911

 Invoice Number
 INV-2801

 Amount Due
 0.00

 Due Date
 2 Dec 2021

 Amount Enclosed

Enter the amount you are paying above