



# INVOICE

66685665 -

**Invoice Date**

27 Dec 2021

**Invoice Number**

INV-3320

**Reference**

WBMII-1350-66685665

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:2021-12-27 13:50:00 , From : Shuwaikh , To : Rai, Phone : 66685665 , Driver : Geder, Car Plate ID:, Car Make:Toyota Supra	1.00	6.00	6.00
Subtotal				6.00
<b>TOTAL KWD</b>				6.00
Less Amount Paid				6.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 27 Dec 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

66685665 -

Invoice Number

INV-3320

Amount Due

0.00

Due Date

27 Dec 2021

Amount Enclosed

Enter the amount you are paying above