



# INVOICE

90079010 -

**Invoice Date**  
6 Dec 2021

**Invoice Number**  
INV-2908

**Reference**  
WBMII-964-90079010

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:2021-12-06 15:50:00 , From : Mubarak al-Kabeer , To : Shuwaikh, Phone : 90079010 , Driver : Babo, Car Plate ID:, Car Make:Camaro	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

**Due Date: 6 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

Invoice Number

Amount Due

Due Date

Amount Enclosed

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0.00

6 Dec 2021

Enter the amount you are paying above