



INVOICE

90025529 -

Invoice Date

2 Nov 2021

Invoice Number

INV-2136

Reference

WBMII-247-90025529

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:2021-11-02 16:37:41 , From : Sharq , To : Salmiya, Phone : 90025529 , Driver : Ali, Car Plate ID:635E3 , Car Make:	1.00	1.00	1.00
			Subtotal	1.00
			TOTAL KWD	1.00

Due Date: 2 Nov 2021

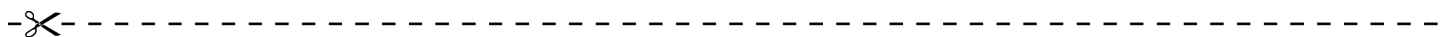
BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

90025529 -

Invoice Number

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Amount Due

1.00

Due Date

2 Nov 2021

Amount Enclosed

Enter the amount you are paying above