



INVOICE

97484866 -

Invoice Date

2 Jan 2022

Invoice Number

INV-3420

Reference

WBMII-1443-97484866

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:2022-01-02 15:30:00 , From : Adiliya , To : Abu Hulaifa, Phone : 97484866 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet | 1.00 | 15.00 | 15.00 |
| Subtotal | | | | 15.00 |
| TOTAL KWD | | | | 15.00 |
| Less Amount Paid | | | | 15.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 2 Jan 2022

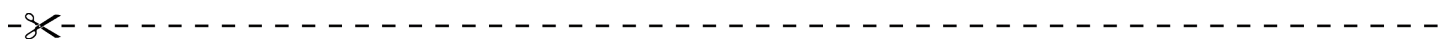
BANK DETAILS

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

97484866 -

Invoice Number

INV-3420

Amount Due

0.00

Due Date

2 Jan 2022

Amount Enclosed

Enter the amount you are paying above