



# INVOICE

50637763 -

**Invoice Date**

28 Nov 2021

**Invoice Number**

INV-2702

**Reference**

WBMII-782-50637763

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:2021-11-28 17:15:00 , From : Shuwaikh , To : Mirqab, Phone : 50637763 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
Subtotal				10.00
<b>TOTAL KWD</b>				10.00
Less Amount Paid				10.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 28 Nov 2021**

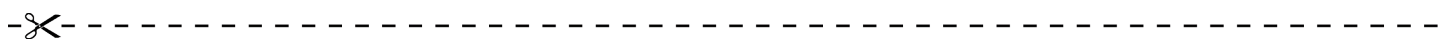
BANK DETAILS

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

50637763 -

Invoice Number

INV-2702

Amount Due

0.00

Due Date

28 Nov 2021

Amount Enclosed

Enter the amount you are paying above