



# 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,<br>Phone : 90025529 , Driver : Ali, Car Plate ID:635E3 , Car<br>Make: | 1.00     | 1.00             | 1.00        |
|      |   |          | Subtotal         | 1.00        |
|      |   |          | <b>TOTAL KWD</b> | <b>1.00</b> |

**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**

INV-2136

**Amount Due**

**1.00**

**Due Date**

2 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above