



INVOICE

99987577 -

Invoice Date

22 Dec 2021

Invoice Number

INV-3215

Reference

WBMII-1252-99987577

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:2021-12-22 08:30:00 , From : Salmiya , To : Shuwaikh, Phone : 99987577 , Driver : Babo, Car Plate ID:, Car Make:Bmw	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: 22 Dec 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

99987577 -

Invoice Number

INV-3215

Amount Due

0.00

Due Date

22 Dec 2021

Amount Enclosed

Enter the amount you are paying above