



INVOICE

98874447 -

Invoice Date

22 Dec 2021

Invoice Number

INV-3221

Reference

WBMII-1257-98874447

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 12:15:00 , From : Rai , To : Rai, Phone : 98874447 , Driver : Ali, Car Plate ID:, Car Make:M.G	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 22 Dec 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

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PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer

98874447 -

Invoice Number

INV-3221

Amount Due

0.00

Due Date

22 Dec 2021

Amount Enclosed

Enter the amount you are paying above