



# INVOICE

99738443 - Ahmad Maqseed

**Invoice Date**

4 Jan 2022

**Invoice Number**

INV-3474

**Reference**

WBMII-1490-99738443

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:2022-01-04 16:30:37 , From : Shuwaikh , To : Bayan, Phone : 99738443 , Driver : Orfan, Car Plate ID:, Car Make:Range Rover	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: 4 Jan 2022**

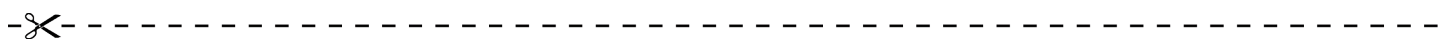
BANK DETAILS

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** 99738443 - Ahmad Maqseed

**Invoice Number** INV-3474

**Amount Due** **0.00**

**Due Date** 4 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above