



# INVOICE

90907025 -

**Invoice Date**

30 Nov 2021

**Invoice Number**

INV-2736

**Reference**

WBMII-813-90907025

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:2021-11-29 22:00:00 , From : Shuwaikh , To : Sabah Al-Salim Suburb, Phone : 90907025 , Driver : Ali, Car Plate ID:, Car Make:Corvette	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: 30 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

90907025 -

Invoice Number

INV-2736

Amount Due

**0.00**

Due Date

30 Nov 2021

Amount Enclosed

Enter the amount you are paying above