



INVOICE

55612357 -

Invoice Date
1 Dec 2021


Invoice Number
INV-2794

Reference
WBMII-868-55612357

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:2021-12-01 20:10:00 , From : Shuwaikh , To : Qadsiya, Phone : 55612357 , Driver : Geder, Car Plate ID:, Car Make:Corvette	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: 1 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	55612357 -
Invoice Number	INV-2794
Amount Due	0.00
Due Date	1 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>