



INVOICE

55575585 -

Invoice Date

6 Jan 2022

Invoice Number

INV-3512

Reference

WBMII-1524-55575585

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:2022-01-06 08:30:00 , From : Sabah Al-Salim Suburb , To : Rai, Phone : 55575585 , Driver : Ali, Car Plate ID:14-40534, Car Make:Aston Martin	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: 6 Jan 2022

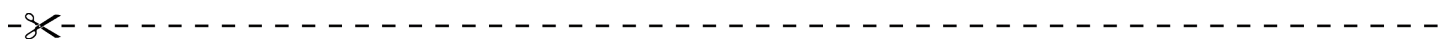
BANK DETAILS

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

55575585 -

Invoice Number

INV-3512

Amount Due

0.00

Due Date

6 Jan 2022

Amount Enclosed

Enter the amount you are paying above