



INVOICE

90025529 -

Invoice Date
2 Nov 2021

Invoice Number
INV-2137

Reference
WBMII-248-90025529

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:2021-11-02 22:02:26 , From : Shamiya , To : Sharq, Phone : 90025529 , Driver : , Car Plate ID:9658, Car Make:	1.00	0.50	0.50
Subtotal				0.50
TOTAL KWD				0.50
Less Amount Paid				0.50
AMOUNT DUE KWD				0.00

Due Date: 2 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

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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

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-2137

0.00

2 Nov 2021

Enter the amount you are paying above