



INVOICE

60703000 -

Invoice Date
23 Dec 2021

Invoice Number
INV-3267

Reference
WBMI-1300-60703000

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:2021-12-23 19:50:00 , From : Shuwaikh , To : Julaia'a, Phone : 60703000 , Driver : Orfan, Car Plate ID:, Car Make:Motorcycle	1.00	20.00	20.00
Subtotal				20.00
TOTAL KWD				20.00
Less Amount Paid				20.00
AMOUNT DUE KWD				0.00

Due Date: 23 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

60703000 -

INV-3267

0.00

23 Dec 2021

Enter the amount you are paying above

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098