



INVOICE

66766161 -

Invoice Date
22 Dec 2021

Invoice Number
INV-3227

Reference
WBML-1263-66766161

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:2021-12-22 14:20:00 , From : Sulaibiya , To : Shuwaikh, Phone : 66766161 , Driver : Orfan, Car Plate ID:, Car Make:Lexus	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: 22 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

66766161 -

INV-3227

0.00

22 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