



INVOICE

50635325 - Viper Protection

Invoice Date

29 Dec 2021

Invoice Number

INV-3370

Reference

WBML-1396-50635325

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:2021-12-29 17:30:00 , From : Jaber al-Ali Suburb , To : Shuwaikh, Phone : 50635325 , Driver : Geder, Car Plate ID:16-77141, Car Make:G.M.C | 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: 29 Dec 2021

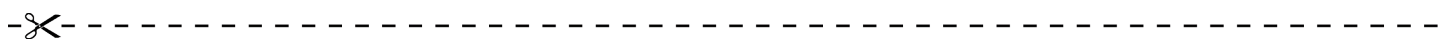
BANK DETAILS

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 50635325 - Viper Protection

Invoice Number INV-3370

Amount Due **0.00**

Due Date 29 Dec 2021

Amount Enclosed

Enter the amount you are paying above