



# INVOICE

65599654 -

**Invoice Date**

22 Dec 2021

**Invoice Number**

INV-3234

**Reference**

WBMII-1269-65599654

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 17:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 65599654 , Driver : Geder, Car Plate ID:, Car Make:Cadillac	1.00	5.00	5.00
Subtotal				5.00
<b>TOTAL KWD</b>				5.00
Less Amount Paid				5.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 22 Dec 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

65599654 -

Invoice Number

INV-3234

Amount Due

0.00

Due Date

22 Dec 2021

Amount Enclosed

Enter the amount you are paying above