



# INVOICE

66959988 -

**Invoice Date**

5 Jan 2022

**Invoice Number**

INV-3501

**Reference**

WBMII-1514-66959988

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:2022-01-05 18:00:00 , From : Jaber al-Ali Suburb , To : Sharq , Driver : Orfan, Car Plate ID:, Car Make:Chevrolet | 1.00     | 15.00      | 15.00       |
| Subtotal              |  |          |            | 15.00       |
| <b>TOTAL KWD</b>      |  |          |            | 15.00       |
| Less Amount Paid      |  |          |            | 15.00       |
| <b>AMOUNT DUE KWD</b> |  |          |            | <b>0.00</b> |

**Due Date: 5 Jan 2022**

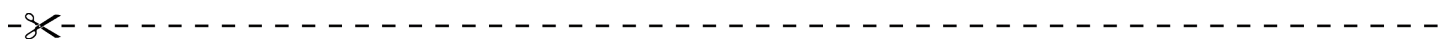
BANK DETAILS

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

66959988 -

Invoice Number

INV-3501

Amount Due

**0.00**

Due Date

5 Jan 2022

Amount Enclosed

Enter the amount you are paying above