



INVOICE

99495554 -

Invoice Date

3 Jan 2022

Invoice Number

INV-3454

Reference

WBMII-1471-99495554

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:2022-01-03 19:17:36 , From : Shuhada , To : Hawally, Phone : 99495554 , Driver : Ali, Car Plate ID:, Car Make:GMC	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: 3 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 99495554 -

Invoice Number INV-3454

Amount Due 0.00

Due Date 3 Jan 2022

Amount Enclosed

Enter the amount you are paying above