



# INVOICE

98882081 -

**Invoice Date**

7 Dec 2021

**Invoice Number**

INV-2929

**Reference**

WBMII-984-98882081

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:2021-12-07 13:50:00 , From : Shuwaikh , To : Rai, Phone : 98882081 , Driver : Babo, Car Plate ID:, Car Make:Motorcycle	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: 7 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

98882081 -

Invoice Number

INV-2929

Amount Due

0.00

Due Date

7 Dec 2021

Amount Enclosed

Enter the amount you are paying above