



INVOICE

99420048 -

Invoice Date

2 Jan 2022

Invoice Number

INV-3417

Reference

WBMII-1440-99420048

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:2022-01-02 13:30:00 , From : South Surra , To : Shuwaikh, Phone : 99420048 , Driver : Ali, Car Plate ID:, Car Make:Corvette	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: 2 Jan 2022

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

99420048 -

Invoice Number

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Amount Due

0.00

Due Date

2 Jan 2022

Amount Enclosed

Enter the amount you are paying above