



INVOICE

55613207 -

Invoice Date

11 Dec 2021

Invoice Number

INV-3011

Reference

WBMII-1057-55613207

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:2021-12-11 16:30:00 , From : Hittin , To : Rai, Phone : 55613207 , Driver : Orfan, Car Plate ID:, Car Make:Audi	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: 11 Dec 2021

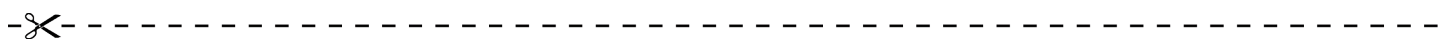
BANK DETAILS

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

55613207 -

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Amount Due

0.00

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Amount Enclosed

Enter the amount you are paying above