



# INVOICE

98882081 -

**Invoice Date**

17 Nov 2021

**Invoice Number**

INV-2421

**Reference**

WBMII-520-98882081

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:2021-11-17 20:00:00 , From : Salam , To : Rai, Phone : 98882081 , Driver : Babo, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
Subtotal				10.00
<b>TOTAL KWD</b>				10.00
Less Amount Paid				10.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 17 Nov 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-2421

Amount Due

**0.00**

Due Date

17 Nov 2021

Amount Enclosed

Enter the amount you are paying above