



# INVOICE

99232328 -

**Invoice Date**

2 Dec 2021

**Invoice Number**

INV-2831

**Reference**

WBMII-892-99232328

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:2021-12-02 18:05:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99232328 , Driver : Babo, Car Plate ID:, Car Make:BMW	1.00	20.00	20.00
Subtotal				20.00
<b>TOTAL KWD</b>				20.00
Less Amount Paid				20.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 2 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

99232328 -

Invoice Number

INV-2831

Amount Due

0.00

Due Date

2 Dec 2021

Amount Enclosed

Enter the amount you are paying above