



INVOICE

62227492 -

Invoice Date

2 Jan 2022

Invoice Number

INV-3419

Reference

WBMII-1442-62227492

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 14:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 62227492 , Driver : Orfan, Car Plate ID:, Car Make:Jeep	1.00	8.00	8.00
Subtotal				8.00
TOTAL KWD				8.00
Less Amount Paid				8.00
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

62227492 -

Invoice Number

INV-3419

Amount Due

0.00

Due Date

2 Jan 2022

Amount Enclosed

Enter the amount you are paying above