



# INVOICE

66647757 -

**Invoice Date**

28 Nov 2021

**Invoice Number**

INV-2684

**Reference**

WBMII-764-66647757

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:2021-11-28 07:00:00 , From : Julaia'a , To : Rai, Phone : 66647757 , Driver : Geder, Car Plate ID:, Car Make:Can-Am	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: 28 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**

66647757 -

**Invoice Number**

INV-2684

**Amount Due**

**0.00**

**Due Date**

28 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above