



INVOICE

97972995 -

Invoice Date

7 Nov 2021

Invoice Number

INV-2228

Reference

WBMII-339-97972995

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:2021-11-03 11:00:00 , From : Sabah Al-Salim Suburb , To : Al-Shuwaikh, Phone : 97972995 , Driver : Ali, Car Plate ID:, Car Make:Ford	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00

Due Date: 7 Nov 2021

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

97972995 -

Invoice Number

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Amount Due

10.00

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7 Nov 2021

Amount Enclosed

Enter the amount you are paying above