



# INVOICE

60008330 -

**Invoice Date**  
28 Dec 2021

**Invoice Number**  
INV-3331

**Reference**  
WBMII-1360-60008330

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:2021-12-27 20:40:00 , From : Rai , To : Salmiya, Phone : 60008330 , Driver : Ali, Car Plate ID:, Car Make:Ford	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: 28 Dec 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

60008330 -  
INV-3331

Amount Due

0.00

Due Date

28 Dec 2021

Amount Enclosed

Enter the amount you are paying above

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE  
COMPANY ADDRESS  
Kuwait  
Sharq  
Group A Tower  
Floor 18 / Office 18  
Phone: 22022098