



INVOICE

55311411 -

Invoice Date

2 Jan 2022

Invoice Number

INV-3407

Reference

WBMII-1431-55311411

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:2022-01-01 18:10:00 , From : Shuwaikh , To : Mubarak al-Kabeer, Phone : 55311411 , Driver : Babo, Car Plate ID:, Car Make:Ford Mustang	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 2 Jan 2022

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 55311411 -

Invoice Number INV-3407

Amount Due **0.00**

Due Date 2 Jan 2022

Amount Enclosed

Enter the amount you are paying above