



# INVOICE

69944493 -

**Invoice Date**  
22 Dec 2021

**Invoice Number**  
INV-3239

**Reference**  
WBMII-1274-69944493

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:2021-12-22 17:40:00 , From : Sulaibikhat , To : Shuwaikh, Phone : 69944493 , Driver : Geder, Car Plate ID:, Car Make:Dodge	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: 22 Dec 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-3239

0.00

22 Dec 2021

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