



# INVOICE

65654451 -

**Invoice Date**

28 Nov 2021

**Invoice Number**

INV-2700

**Reference**

WBMII-780-65654451

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 13:30:00 , From : kabad , To : Shuwaikh, Phone : 65654451 , Driver : Babo, Car Plate ID:, Car Make:G.M.C	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

65654451 -

Invoice Number

INV-2700

Amount Due

0.00

Due Date

28 Nov 2021

Amount Enclosed

Enter the amount you are paying above