



# INVOICE

60050150 -

**Invoice Date**

5 Dec 2021

**Invoice Number**

INV-2867

**Reference**

WBMII-927-60050150

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:2021-12-05 13:10:00 , From : Abu 'Fteira , To : Farwaniya, Phone : 60050150 , Driver : Ali, Car Plate ID:, Car Make:Corvette	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: 5 Dec 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**

60050150 -

**Invoice Number**

INV-2867

**Amount Due**

**0.00**

**Due Date**

5 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above