



# INVOICE

50637763 -

**Invoice Date**

23 Nov 2021

**Invoice Number**

INV-2578

**Reference**

WBMII-667-50637763

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:2021-11-23 18:54:59 , From : Rai , To : Fintas, Phone : 50637763 , Driver : Geder, Car Plate ID:50-37272, Car Make:Ferrari	1.00	15.00	15.00
Subtotal				15.00
<b>TOTAL KWD</b>				15.00
Less Amount Paid				15.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 23 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

50637763 -

Invoice Number

INV-2578

Amount Due

0.00

Due Date

23 Nov 2021

Amount Enclosed

Enter the amount you are paying above