



INVOICE

69040402 -

Invoice Date

4 Jan 2022

Invoice Number

INV-3475

Reference

WBML-1491-69040402

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:2022-01-04 16:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 69040402 , Driver : Ali, Car Plate ID:, Car Make:Mercedes€21Benz | 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: 4 Jan 2022

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

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PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

69040402 -

Invoice Number

INV-3475

Amount Due

0.00

Due Date

4 Jan 2022

Amount Enclosed

Enter the amount you are paying above