



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 |
| TOTAL KWD | | | | 15.00 |
| Less Amount Paid | | | | 15.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 23 Nov 2021

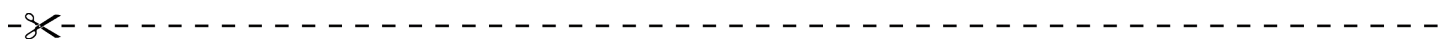
BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer

50637763 -

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Amount Due

0.00

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Amount Enclosed

Enter the amount you are paying above