



# INVOICE

69000921 -

**Invoice Date**

8 Dec 2021

**Invoice Number**

INV-2962

**Reference**

WBMII-1012-69000921

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:2021-12-08 18:15:00 , From : Rai , To : Shuwaikh,<br>Phone : 69000921 , Driver : Babo, Car Plate ID:, Car<br>Make:Motorcycle | 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: 8 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

69000921 -

Invoice Number

INV-2962

Amount Due

0.00

Due Date

8 Dec 2021

Amount Enclosed

Enter the amount you are paying above