



# INVOICE

99031353 -

**Invoice Date**

6 Dec 2021

**Invoice Number**

INV-2894

**Reference**

WBMII-953-99031353

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:2021-12-06 12:00:00 , From : Rawda , To : Shuwaikh, Phone : 99031353 , Driver : Ali, Car Plate ID:, Car Make:Mercedes€21Benz	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: 6 Dec 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** 99031353 -

**Invoice Number** INV-2894

**Amount Due** 0.00

**Due Date** 6 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above