



# INVOICE

67622255 - Ç1Å0Å7Å7È4È3Æ1É2È5 Å7È4Å0È4É0Æ4É2

**Invoice Date**

16 Oct 2021

**Invoice Number**

INV-1900

**Reference**

WBMII-240-67622255

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	From : Salwa ,To : Sha'ab, Phone : 67622255 ,Driver : Babo,Car Plate ID:19-14468,Car Make:Ford,Date:2021-10-16 11:28:00	1.00	2.00	2.00
Subtotal				2.00
<b>TOTAL KWD</b>				2.00
Less Amount Paid				2.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 16 Oct 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

67622255 - Ç1Å0Å7Å7È4È3Æ1É2È5 Å7È4Å0È4É0Æ4É2

Invoice Number

INV-1900

Amount Due

0.00

Due Date

16 Oct 2021

Amount Enclosed

Enter the amount you are paying above