



INVOICE

66664492 -

Invoice Date

24 Nov 2021

Invoice Number

INV-2597

Reference

WBMII-686-66664492

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:2021-11-24 12:40:00 , From : Rehab , To : Rai, Phone : 66664492 , Driver : Ali, Car Plate ID:, Car Make:Porsche | 1.00 | 8.00 | 8.00 |
| Subtotal | | | | 8.00 |
| TOTAL KWD | | | | 8.00 |
| Less Amount Paid | | | | 8.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 24 Nov 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

66664492 -

Invoice Number

INV-2597

Amount Due

0.00

Due Date

24 Nov 2021

Amount Enclosed

Enter the amount you are paying above