



INVOICE

65566557 -

Invoice Date

6 Dec 2021

Invoice Number

INV-2899

Reference

WBMII-957-65566557

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 14:14:19 , From : Rigga , To : Shuwaikh, Phone : 65566557 , Driver : Geder, Car Plate ID:, Car Make:Ford Mustang	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 6 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

65566557 -

Invoice Number

INV-2899

Amount Due

0.00

Due Date

6 Dec 2021

Amount Enclosed

Enter the amount you are paying above