



INVOICE

98922223 -

Invoice Date

28 Dec 2021

Invoice Number

INV-3342

Reference

WBMII-1371-98922223

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:2021-12-28 14:40:00 , From : Rai , To : Rehab, Phone : 98922223 , Driver : Ali, Car Plate ID:, Car Make:Maserati | 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: 28 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

98922223 -

Invoice Number

INV-3342

Amount Due

0.00

Due Date

28 Dec 2021

Amount Enclosed

Enter the amount you are paying above