



INVOICE

65599654 -

Invoice Date
22 Dec 2021

Invoice Number
INV-3234

Reference
WBMII-1269-65599654

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:2021-12-22 17:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 65599654 , Driver : Geder, Car Plate ID:, Car Make:Cadillac	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 22 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

65599654 -

Amount Due

0.00

Due Date

22 Dec 2021

Amount Enclosed

Enter the amount you are paying above

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098