



INVOICE

99980200 -

Invoice Date

8 Jan 2022

Invoice Number

INV-3539

Reference

WBMII-1551-99980200

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:2022-01-08 12:15:00 , From : Salmiya , To : Shuwaikh, Phone : 99980200 , Driver : Geder, Car Plate ID:, Car Make:Corvette	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: 8 Jan 2022

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 99980200 -

Invoice Number INV-3539

Amount Due **0.00**

Due Date 8 Jan 2022

Amount Enclosed

Enter the amount you are paying above