



INVOICE

90025529 -

Invoice Date

2 Nov 2021

Invoice Number

INV-2137

Reference

WBMII-248-90025529

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:2021-11-02 22:02:26 , From : Shamiya , To : Sharq, Phone : 90025529 , Driver : , Car Plate ID:9658, Car Make:	1.00	0.50	0.50
Subtotal				0.50
TOTAL KWD				0.50
Less Amount Paid				0.50
AMOUNT DUE KWD				0.00

Due Date: 2 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

90025529 -

Invoice Number

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Amount Due

0.00

Due Date

2 Nov 2021

Amount Enclosed

Enter the amount you are paying above