



INVOICE

66959988 -

Invoice Date

5 Jan 2022

Invoice Number

INV-3501

Reference

WBMII-1514-66959988

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:2022-01-05 18:00:00 , From : Jaber al-Ali Suburb , To : Sharq , Driver : Orfan, Car Plate ID:, Car Make:Chevrolet	1.00	15.00	15.00
Subtotal				15.00
TOTAL KWD				15.00
Less Amount Paid				15.00
AMOUNT DUE KWD				0.00

Due Date: 5 Jan 2022

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

66959988 -

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Amount Due

0.00

Due Date

5 Jan 2022

Amount Enclosed

Enter the amount you are paying above