



# INVOICE

69040402 -

**Invoice Date**  
28 Dec 2021

**Invoice Number**  
INV-3337

**Reference**  
WBMI-1366-69040402

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 11:10:00 , From : Shuwaikh , To :<br>Shuwaikh, Phone : 69040402 , Driver : Ali, Car Plate ID:,<br>Car Make:Porsche | 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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-3337

0.00

28 Dec 2021

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