



# INVOICE

66664492 -

**Invoice Date**

24 Nov 2021

**Invoice Number**

INV-2597

**Reference**

WBMII-686-66664492

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:2021-11-24 12:40:00 , From : Rehab , To : Rai, Phone : 66664492 , Driver : Ali, Car Plate ID:, Car Make:Porsche	1.00	8.00	8.00
Subtotal				8.00
<b>TOTAL KWD</b>				8.00
Less Amount Paid				8.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 24 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

66664492 -

Invoice Number

INV-2597

Amount Due

0.00

Due Date

24 Nov 2021

Amount Enclosed

Enter the amount you are paying above