



INVOICE

97177886 -

Invoice Date
19 Dec 2021


Invoice Number
INV-3158

Reference
WBMII-1198-97177886

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:2021-12-19 14:15:00 , From : Shuwaikh , To : Sabah Al-Salim Suburb, Phone : 97177886 , Driver : Sinkar, Car Plate ID:, Car Make:Honda	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: 19 Dec 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	97177886 -
Invoice Number	INV-3158
Amount Due	0.00
Due Date	19 Dec 2021
Amount Enclosed	Enter the amount you are paying above