



INVOICE

66296498 - Rafeq

Invoice Date

11 Dec 2021

Invoice Number

INV-3007

Reference

WBMLL-INV-156

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:2021-12-11 14:45:00 , From : Shuwaikh , To : Shuwaikh, Phone : 66296498 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
	Date:2021-12-11 15:45:00 , From : Shuwaikh , To : Shuwaikh, Phone : 66296498 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	5.00	5.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 11 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

66296498 - Rafeq

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INV-3007

Amount Due

0.00

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11 Dec 2021

Amount Enclosed

Enter the amount you are paying above