



# INVOICE

65654451 -

**Invoice Date**

18 Nov 2021

**Invoice Number**

INV-2446

**Reference**

WBMII-545-65654451

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:2021-11-18 00:10:00 , From : Kuwait Airport , To : Abdaly, Phone : 65654451 , Driver : Ali, Car Plate ID:, Car Make:Jeep | 1.00     | 25.00      | 25.00       |
| Subtotal              |   |          |            | 25.00       |
| <b>TOTAL KWD</b>      |   |          |            | 25.00       |
| Less Amount Paid      |   |          |            | 25.00       |
| <b>AMOUNT DUE KWD</b> |   |          |            | <b>0.00</b> |

**Due Date: 18 Nov 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

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## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

65654451 -

Invoice Number

INV-2446

Amount Due

0.00

Due Date

18 Nov 2021

Amount Enclosed

Enter the amount you are paying above