INVOICE

94933695 -

Invoice Date
13 Dec 2021

Invoice Number
INV-3054

Reference
WBMll-1097-94933695

MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwit
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-13 11:40:00 , From : Rai , To : Mirqab, Phone : 94933695 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	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: 13 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK0000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwit
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Customer	94933695 -
Invoice Number	INV-3054
Amount Due	**0.00**
Due Date	13 Dec 2021
Amount Enclosed	

Enter the amount you are paying above