



INVOICE

97484866 -

Invoice Date

2 Jan 2022

Invoice Number

INV-3420

Reference

WBMII-1443-97484866

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:2022-01-02 15:30:00 , From : Adiliya , To : Abu Hulaifa, Phone : 97484866 , Driver : Babo, Car Plate ID:, Car Make:Chevrolet	1.00	15.00	15.00
Subtotal				15.00
TOTAL KWD				15.00
Less Amount Paid				15.00
AMOUNT DUE KWD				0.00

Due Date: 2 Jan 2022

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 97484866 -

Invoice Number INV-3420

Amount Due 0.00

Due Date 2 Jan 2022

Amount Enclosed

Enter the amount you are paying above