



INVOICE

98882081 -

Invoice Date

17 Nov 2021

Invoice Number

INV-2421

Reference

WBMII-520-98882081

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:2021-11-17 20:00:00 , From : Salam , To : Rai, Phone : 98882081 , Driver : Babo, 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: 17 Nov 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

98882081 -

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Amount Due

0.00

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17 Nov 2021

Amount Enclosed

Enter the amount you are paying above