



INVOICE

99255423 -

Invoice Date

6 Jan 2022

Invoice Number

INV-3517

Reference

WBMII-1529-99255423

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:2022-01-06 10:40:00 , From : Khaitan , To : Rai, Phone : 99255423 , Driver : Ali, Car Plate ID:, Car Make:Toyota	1.00	8.00	8.00
Subtotal				8.00
TOTAL KWD				8.00
Less Amount Paid				8.00
AMOUNT DUE KWD				0.00

Due Date: 6 Jan 2022

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 99255423 -

Invoice Number INV-3517

Amount Due **0.00**

Due Date 6 Jan 2022

Amount Enclosed

Enter the amount you are paying above