



# INVOICE

66606169 -

**Invoice Date**

4 Dec 2021

**Invoice Number**

INV-2860

**Reference**

WBMII-921-66606169

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:2021-12-04 19:50:00 , From : Zahra , To : Shuwaikh, Phone : 66606169 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
Subtotal				10.00
<b>TOTAL KWD</b>				10.00
Less Amount Paid				10.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 4 Dec 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**

66606169 -

**Invoice Number**

INV-2860

**Amount Due**

**0.00**

**Due Date**

4 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above