



# INVOICE

90025529 -

**Invoice Date**

2 Nov 2021

**Invoice Number**

INV-2137

**Reference**

WBMII-248-90025529

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:2021-11-02 22:02:26 , From : Shamiya , To : Sharq, Phone : 90025529 , Driver : , Car Plate ID:9658, Car Make:	1.00	0.50	0.50
			Subtotal	0.50
			<b>TOTAL KWD</b>	<b>0.50</b>

**Due Date: 2 Nov 2021**

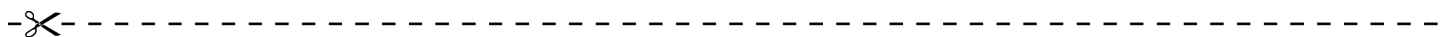
BANK DETAILS

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**

90025529 -

**Invoice Number**

INV-2137

**Amount Due**

**0.50**

**Due Date**

2 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above