



# INVOICE

98888247 -

**Invoice Date**

6 Nov 2021

**Invoice Number**

INV-2216

**Reference**

WBMII-327-98888247

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:2021-11-06 18:20:00 , From : Jaber Al-Ahmad City , To : Bayan, Phone : 98888247 , Driver : Ali, Car Plate ID:, Car Make:Nissan	1.00	15.00	15.00
Subtotal				15.00
<b>TOTAL KWD</b>				15.00
Less Amount Paid				15.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 6 Nov 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

98888247 -

Invoice Number

INV-2216

Amount Due

0.00

Due Date

6 Nov 2021

Amount Enclosed

Enter the amount you are paying above