



INVOICE

69944493 -

Invoice Date

22 Dec 2021

Invoice Number

INV-3239

Reference

WBMII-1274-69944493

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:2021-12-22 17:40:00 , From : Sulaibikhat , To : Shuwaikh, Phone : 69944493 , Driver : Geder, Car Plate ID:, Car Make:Dodge	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: 22 Dec 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

69944493 -

Invoice Number

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Amount Due

0.00

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22 Dec 2021

Amount Enclosed

Enter the amount you are paying above