



# INVOICE

98874447 -

**Invoice Date**

22 Dec 2021

**Invoice Number**

INV-3221

**Reference**

WBMII-1257-98874447

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 12:15:00 , From : Rai , To : Rai, Phone : 98874447 , Driver : Ali, Car Plate ID:, Car Make:M.G	1.00	5.00	5.00
Subtotal				5.00
<b>TOTAL KWD</b>				5.00
Less Amount Paid				5.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 22 Dec 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452



## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE  
COMPANY ADDRESS  
Kuwait  
Sharq  
Group A Tower  
Floor 18 / Office 18  
Phone: 22022098

**Customer**

98874447 -

**Invoice Number**

INV-3221

**Amount Due**

**0.00**

**Due Date**

22 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above