



# INVOICE

62227492 -

**Invoice Date**

2 Jan 2022

**Invoice Number**

INV-3419

**Reference**

WBMII-1442-62227492

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:2022-01-02 14:00:00 , From : Shuwaikh , To :<br>Shuwaikh, Phone : 62227492 , Driver : Orfan, Car Plate<br>ID:, Car Make:Jeep | 1.00     | 8.00       | 8.00        |
| Subtotal              |   |          |            | 8.00        |
| <b>TOTAL KWD</b>      |   |          |            | 8.00        |
| Less Amount Paid      |   |          |            | 8.00        |
| <b>AMOUNT DUE KWD</b> |   |          |            | <b>0.00</b> |

**Due Date: 2 Jan 2022**

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

62227492 -

Invoice Number

INV-3419

Amount Due

0.00

Due Date

2 Jan 2022

Amount Enclosed

Enter the amount you are paying above