



INVOICE

50700990 -

Invoice Date
21 Nov 2021

Invoice Number
INV-2519

Reference
WBMII-611-50700990

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:2021-11-21 20:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 50700990 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	6.00	6.00
Subtotal				6.00
TOTAL KWD				6.00
Less Amount Paid				6.00
AMOUNT DUE KWD				0.00

Due Date: 21 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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0.00

21 Nov 2021

Enter the amount you are paying above

PAYMENT ADVICE

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