



# INVOICE

99633659 - HASSAN MARAFIE

**Invoice Date**

5 Jan 2022

**Invoice Number**

INV-3500

**Reference**

WBMII-1513-99633659

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:2022-01-05 17:57:21 , From : Rumaithiya , To : Shuwaikh, Phone : 99633659 , Driver : Ali, Car Plate ID:, Car Make:Toyota Supra	1.00	10.00	10.00
Subtotal				10.00
<b>TOTAL KWD</b>				10.00
Less Amount Paid				10.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

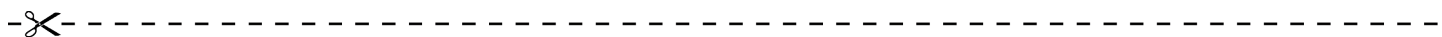
**Due Date: 5 Jan 2022****BANK DETAILS**

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** 99633659 - HASSAN MARAFIE

**Invoice Number** INV-3500

**Amount Due** 0.00

**Due Date** 5 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above