



# INVOICE

66296498 - Rafeq

**Invoice Date**

11 Dec 2021

**Invoice Number**

INV-2993

**Reference**

WBMII-1040-66296498

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:2021-12-10 14:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 66296498 , Driver : Geder, Car Plate ID:, Car Make:Chevrolet	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: 11 Dec 2021**

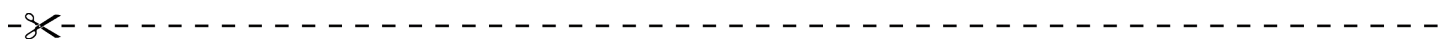
BANK DETAILS

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**

66296498 - Rafeq

**Invoice Number**

INV-2993

**Amount Due**

**0.00**

**Due Date**

11 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above