



# INVOICE

50635325 - Viper Protection

**Invoice Date**

3 Jan 2022

**Invoice Number**

INV-3440

**Reference**

WBMII-1457-50635325

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:2022-01-03 13:30:00 , From : Rai , To : Shuwaikh, Phone : 50635325 , Driver : Geder, Car Plate ID:, Car Make:CHANGAN	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>

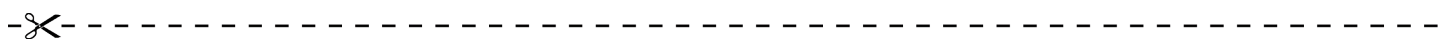
**Due Date: 3 Jan 2022****BANK DETAILS**

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**

50635325 - Viper Protection

**Invoice Number**

INV-3440

**Amount Due**

**0.00**

**Due Date**

3 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above