



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
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

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