



INVOICE

66666785 -

Invoice Date

6 Jan 2022

Invoice Number

INV-3529

Reference

WBMII-1541-66666785

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:2022-01-06 18:05:00 , From : Jabriya , To : Rai, Phone : 66666785 , Driver : Geder, Car Plate ID:, Car Make:Jet ski	1.00	8.00	8.00
Subtotal				8.00
TOTAL KWD				8.00
Less Amount Paid				8.00
AMOUNT DUE KWD				0.00

Due Date: 6 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

66666785 -

Invoice Number

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Amount Due

0.00

Due Date

6 Jan 2022

Amount Enclosed

Enter the amount you are paying above