



# INVOICE

55504742 -

**Invoice Date**

3 Jan 2022

**Invoice Number**

INV-3451

**Reference**

WBMII-1468-55504742

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 17:50:00 , From : Shuwaikh , To : Rai, Phone : 55504742 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	7.00	7.00
Subtotal				7.00
<b>TOTAL KWD</b>				7.00
Less Amount Paid				7.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 3 Jan 2022**

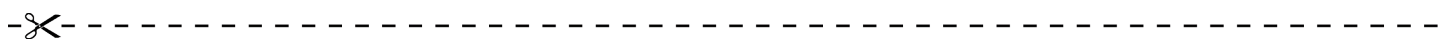
BANK DETAILS

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** 55504742 -

**Invoice Number** INV-3451

**Amount Due** 0.00

**Due Date** 3 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above