



# INVOICE

69631666 -

**Invoice Date**

3 Jan 2022

**Invoice Number**

INV-3431

**Reference**

WBMII-1454-69631666

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 13:00:00 , From : Zahra , To : Shuwaikh, Phone : 69631666 , Driver : Orfan, Car Plate ID:, Car Make:GEELY	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

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## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

69631666 -

Invoice Number

INV-3431

Amount Due

**0.00**

Due Date

3 Jan 2022

Amount Enclosed

Enter the amount you are paying above