



# INVOICE

55578778 -

**Invoice Date**

15 Dec 2021

**Invoice Number**

INV-3082

**Reference**

WBMII-1124-55578778

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:2021-12-15 08:20:00 , From : Sabah Al-Salim Suburb , To : Rai, Phone : 55578778 , Driver : Geder, Car Plate ID:40-50208, Car Make:Mercedes€21Benz	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: 15 Dec 2021**

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

55578778 -

Invoice Number

INV-3082

Amount Due

0.00

Due Date

15 Dec 2021

Amount Enclosed

Enter the amount you are paying above