



INVOICE

60050150 -

Invoice Date

5 Dec 2021

Invoice Number

INV-2881

Reference

WBMII-941-60050150

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:2021-12-05 20:30:00 , From : Rai , To : Farwaniya, Phone : 60050150 , Driver : Babo, Car Plate ID:, Car Make:Corvette	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: 5 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 60050150 -

Invoice Number INV-2881

Amount Due **0.00**

Due Date 5 Dec 2021

Amount Enclosed

Enter the amount you are paying above