



# INVOICE

98922223 -

**Invoice Date**

28 Dec 2021

**Invoice Number**

INV-3342

**Reference**

WBMII-1371-98922223

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:2021-12-28 14:40:00 , From : Rai , To : Rehab, Phone : 98922223 , Driver : Ali, Car Plate ID:, Car Make:Maserati	1.00	8.00	8.00
Subtotal				8.00
<b>TOTAL KWD</b>				8.00
Less Amount Paid				8.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 28 Dec 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

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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

98922223 -

Invoice Number

INV-3342

Amount Due

0.00

Due Date

28 Dec 2021

Amount Enclosed

Enter the amount you are paying above