



INVOICE

66399997 -

Invoice Date

28 Nov 2021

Invoice Number

INV-2704

Reference

WBMII-784-66399997

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:2021-11-28 15:30:00 , From : Jaber al-Ali Suburb , To : Shuwaikh, Phone : 66399997 , Driver : Ali, Car Plate ID:, Car Make:Porsche	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: 28 Nov 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

66399997 -

Invoice Number

INV-2704

Amount Due

0.00

Due Date

28 Nov 2021

Amount Enclosed

Enter the amount you are paying above