



INVOICE

90907025 -

Invoice Date

5 Dec 2021

Invoice Number

INV-2870

Reference

WBMII-930-90907025

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 15:15:00 , From : Sabah Al-Salim Suburb , To : Farwaniya, Phone : 90907025 , Driver : , 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

90907025 -

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Amount Due

0.00

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5 Dec 2021

Amount Enclosed

Enter the amount you are paying above