



# INVOICE

99189892 -

**Invoice Date**  
20 Nov 2021

**Invoice Number**  
INV-2486

**Reference**  
WBMII-583-99189892

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:2021-11-20 16:00:00 , From : Shuhada , To : Shuwaikh, Phone : 99189892 , Driver : Babo, Car Plate ID:, 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: 20 Nov 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

99189892 -

INV-2486

0.00

20 Nov 2021

Enter the amount you are paying above

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098