



INVOICE

60050150 -

Invoice Date

5 Dec 2021

Invoice Number

INV-2867

Reference

WBMII-927-60050150

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 13:10:00 , From : Abu 'Fteira , To : Farwaniya, Phone : 60050150 , Driver : Ali, 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-2867

Amount Due

0.00

Due Date

5 Dec 2021

Amount Enclosed

Enter the amount you are paying above