



INVOICE

9002529 -

Invoice Date

15 Oct 2021

Invoice Number

INV-1879

Reference

WBMII-230-9002529

MLL EMERGENCY
ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
Floor 18 / Office 18
Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Phone : 9002529 ,Driver : ,Car Plate ID:9865,Car Make:,Date:2021-10-15 00:54:13	1.00	1.00	1.00
Subtotal				1.00
TOTAL KWD				1.00
Less Amount Paid				1.00
AMOUNT DUE KWD				0.00

Due Date: 15 Oct 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 9002529 -

Invoice Number INV-1879

Amount Due 0.00

Due Date 15 Oct 2021

Amount Enclosed

Enter the amount you are paying above