



INVOICE

50087000 -

Invoice Date
12 Dec 2021

Invoice Number
INV-3037

Reference
WBMII-1080-50087000

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:2021-12-12 17:00:00 , From : Al-Adan , To : Shuwaikh, Phone : 50087000 , Driver : Orfan, Car Plate ID:, Car Make:Lexus	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: 12 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

50087000 -

INV-3037

0.00

12 Dec 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