



INVOICE

69922231 -

Invoice Date

30 Nov 2021

Invoice Number

INV-2756

Reference

WBMII-833-69922231

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:2021-11-30 17:30:00 , From : Sulaibikhat , To : Shuwaikh, Phone : 69922231 , Driver : Geder, Car Plate ID:, Car Make:Toyota Supra | 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: 30 Nov 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

69922231 -

Invoice Number

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Amount Due

0.00

Due Date

30 Nov 2021

Amount Enclosed

Enter the amount you are paying above