



INVOICE

99854911 -

Invoice Date

2 Dec 2021

Invoice Number

INV-2823

Reference

WBMLL-INV-144

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:2021-12-02 14:45:00 , From : Rai , To : Bayan, Phone : 99854911 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
	Date:2021-12-02 14:45:00 , From : Rai , To : Mishrif, Phone : 99854911 , Driver : Babo, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
			Subtotal	20.00
			TOTAL KWD	20.00
			Less Amount Paid	20.00
			AMOUNT DUE KWD	0.00

Due Date: 2 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 99854911 -

Invoice Number INV-2823

Amount Due 0.00

Due Date 2 Dec 2021

Amount Enclosed

Enter the amount you are paying above