



INVOICE

99980200 -

Invoice Date
8 Jan 2022

Invoice Number
INV-3539

Reference
WBML-1551-99980200

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:2022-01-08 12:15:00 , From : Salmiya , To : Shuwaikh, Phone : 99980200 , Driver : Geder, 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: 8 Jan 2022
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

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PAYMENT ADVICE

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

| | |
|------------------------|---------------------------------------|
| Customer | 99980200 - |
| Invoice Number | INV-3539 |
| Amount Due | 0.00 |
| Due Date | 8 Jan 2022 |
| Amount Enclosed | Enter the amount you are paying above |