



INVOICE

55578778 -

Invoice Date
15 Dec 2021

Invoice Number
INV-3082

Reference
WBMII-1124-55578778

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:2021-12-15 08:20:00 , From : Sabah Al-Salim Suburb , To : Rai, Phone : 55578778 , Driver : Geder, Car Plate ID:40-50208, Car Make:Mercedes€21Benz	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: 15 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 55578778 - Invoice Number INV-3082 Amount Due 0.00 Due Date 15 Dec 2021 Amount Enclosed Enter the amount you are paying above