



# INVOICE

62227492 -

**Invoice Date**

2 Jan 2022

**Invoice Number**

INV-3419

**Reference**

WBMII-1442-62227492

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:2022-01-02 14:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 62227492 , Driver : Orfan, Car Plate ID:, Car Make:Jeep	1.00	8.00	8.00
Subtotal				8.00
<b>TOTAL KWD</b>				8.00
Less Amount Paid				8.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 2 Jan 2022**

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

62227492 -

Invoice Number

INV-3419

Amount Due

0.00

Due Date

2 Jan 2022

Amount Enclosed

Enter the amount you are paying above