



INVOICE

67776397 -

Invoice Date

18 Nov 2021

Invoice Number

INV-2424

Reference

WBMII-523-67776397

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:2021-11-17 21:30:00 , From : KMT Racing Club , To : Rai, Phone : 67776397 , Driver : Ali, Car Plate ID:, Car Make:Corvette | 1.00 | 20.00 | 20.00 |
| Subtotal | | | | 20.00 |
| TOTAL KWD | | | | 20.00 |
| Less Amount Paid | | | | 20.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 18 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

67776397 -

Invoice Number

INV-2424

Amount Due

0.00

Due Date

18 Nov 2021

Amount Enclosed

Enter the amount you are paying above