



# INVOICE

66922667 -

**Invoice Date**

30 Dec 2021

**Invoice Number**

INV-3397

**Reference**

WBMII-1421-66922667

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:2021-12-30 19:40:00 , From : Rai , To : Shuwaikh, Phone : 66922667 , Driver : Geder, Car Plate ID:, Car Make:Bmw	1.00	5.00	5.00
Subtotal				5.00
<b>TOTAL KWD</b>				5.00
Less Amount Paid				5.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 30 Dec 2021**

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

66922667 -

Invoice Number

INV-3397

Amount Due

0.00

Due Date

30 Dec 2021

Amount Enclosed

Enter the amount you are paying above