



INVOICE

50003113 -

Invoice Date

4 Dec 2021

Invoice Number

INV-2838

Reference

WBMII-899-50003113

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:2021-12-03 17:50:00 , From : Salwa , To : Surra, Phone : 50003113 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	1.00	15.00	15.00
Subtotal				15.00
TOTAL KWD				15.00
Less Amount Paid				15.00
AMOUNT DUE KWD				0.00

Due Date: 4 Dec 2021

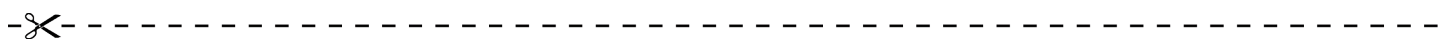
BANK DETAILS

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 50003113 -

Invoice Number INV-2838

Amount Due 0.00

Due Date 4 Dec 2021

Amount Enclosed

Enter the amount you are paying above