



INVOICE

94945945 -

Invoice Date
11 Dec 2021


Invoice Number
INV-3020

Reference
WBMII-1065-94945945

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:2021-12-11 18:10:00 , From : Qairawan , To : Shuwaikh, Phone : 94945945 , Driver : Babo, Car Plate ID:, Car Make:Nissan GTR	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: 11 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	94945945 -
Invoice Number	INV-3020
Amount Due	0.00
Due Date	11 Dec 2021
Amount Enclosed	Enter the amount you are paying above