



INVOICE

55622722 -

Invoice Date

16 Dec 2021

Invoice Number

INV-3118

Reference

WBMII-1158-55622722

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:2021-12-16 14:20:00 , From : Mishrif , To : Rai, Phone : 55622722 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	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: 16 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

55622722 -

Invoice Number

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Amount Due

0.00

Due Date

16 Dec 2021

Amount Enclosed

Enter the amount you are paying above