



INVOICE

66166667 - Shaikh Ahmad Yousef Al-Sabah

Invoice Date

2 Dec 2021

Invoice Number

INV-2798

Reference

WBMLL-INV-133

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:2021-11-30 10:30:00 , From : Julaia'a , To : Rai, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari	1.00	20.00	20.00
	Date:2021-12-01 19:12:52 , From : Rai , To : Julaia'a, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari	1.00	20.00	20.00
Subtotal				40.00
TOTAL KWD				40.00
Less Amount Paid				40.00
AMOUNT DUE KWD				0.00

Due Date: 2 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 66166667 - Shaikh Ahmad Yousef Al-Sabah
Invoice Number INV-2798
Amount Due **0.00**
Due Date 2 Dec 2021
Amount Enclosed

Enter the amount you are paying above