



# INVOICE

99400009 -

**Invoice Date**

2 Dec 2021

**Invoice Number**

INV-2797

**Reference**

WBMLL-INV-132

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:2021-12-01 16:00:00 , From : Rai , To : KMT Racing Club, Phone : 99400009 , Driver : Babo, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
	Date:2021-12-01 20:25:00 , From : KMT Racing Club , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Sinker, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
Subtotal				40.00
<b>TOTAL KWD</b>				40.00
Less Amount Paid				40.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**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** 99400009 -

**Invoice Number** INV-2797

**Amount Due** 0.00

**Due Date** 2 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above