



# INVOICE

99400009 -

**Invoice Date**

6 Jan 2022

**Invoice Number**

INV-3510

**Reference**

WBMLL-INV-188

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:2022-01-05 15:20:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	10.00	10.00
	Date:2022-01-05 16:10:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	20.00	20.00
	Date:2022-01-05 21:10:00 , From : KMT Racing Club , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	20.00	20.00
Subtotal				50.00
<b>TOTAL KWD</b>				50.00
Less Amount Paid				50.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 6 Jan 2022**

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-3510

**Amount Due** **0.00**  
**Due Date** 6 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above