



INVOICE

99400009 -

Invoice Date

26 Dec 2021

Invoice Number

INV-3299

Reference

WBMLL-INV-169

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:2021-12-19 21:40:00 , From : Abdullah Al-Salim Suburb , To : Hawally, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-12-25 21:15:00 , From : Hawally , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
Subtotal				20.00
TOTAL KWD				20.00
Less Amount Paid				20.00
AMOUNT DUE KWD				0.00

Due Date: 26 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

99400009 -

Invoice Number

INV-3299

Amount Due

0.00

Due Date

26 Dec 2021

Amount Enclosed

Enter the amount you are paying above