



# INVOICE

67622255 - AbdulKareem Al-Blooshi

**Invoice Date**

22 Dec 2021

**Invoice Number**

INV-3218

**Reference**

WBMLL-INV-165

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:2021-11-18 10:20:00 , From : Rumaithiya , To : Shuwaikh, Phone : 67622255 , Driver : Geder, Car Plate ID:, Car Make:Nissan	1.00	8.00	8.00
	Date:2021-11-18 14:40:00 , From : Sharq , To : Shuwaikh, Phone : 67622255 , Driver : Geder, Car Plate ID:, Car Make:Toyota Supra	1.00	8.00	8.00
	Date:2021-11-20 19:00:00 , From : Shuwaikh , To : Sharq, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Toyota Supra	1.00	8.00	8.00
	Date:2021-12-06 10:00:00 , From : Abdullah Al-Mubarak Suburb , To : Shuwaikh, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Ford Mustang	1.00	8.00	8.00
	Date:2021-12-07 18:40:00 , From : Shuwaikh , To : Rumaithiya, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Ford Mustang	1.00	8.00	8.00
	Date:2021-12-09 20:30:00 , From : Sharq , To : Shuwaikh, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Toyota Supra	1.00	8.00	8.00
Subtotal				48.00
<b>TOTAL KWD</b>				48.00
Less Amount Paid				48.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 22 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** 67622255 - AbdulKareem  
Al-Blooshi

**Invoice Number** INV-3218

**Amount Due** **0.00**

**Due Date** 22 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above