

INVOICE

99400009 -

Invoice Date

2 Jan 2022

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-3413

Kuwit Sharq

Reference

WBMLL-INV-177

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-30 15:00:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2022-01-02 20:10:00 , From : Shuwaikh , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	20.00
		TOTAL KWI		20.00
		Le	ss Amount Paid	20.00
		AMOUNT DUE KWD		0.00

Due Date: 2 Jan 2022

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098
 Customer
 99400009

 Invoice Number
 INV-3413

 Amount Due
 0.00

 Due Date
 2 Jan 2022

 Amount Enclosed

Enter the amount you are paying above