



# INVOICE

66666785 -

**Invoice Date**

19 Dec 2021

**Invoice Number**

INV-3165

**Reference**

WBMLL-INV-162

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 15:10:00 , From : Sabhan , To : Rai, Phone : 66666785 , Driver : Geder, Car Plate ID:, Car Make:Jet ski	1.00	7.00	7.00
	Date:2021-12-19 16:10:00 , From : Rai , To : Jabriya, Phone : 66666785 , Driver : Geder, Car Plate ID:, Car Make:Jet ski	1.00	8.00	8.00
Subtotal				15.00
<b>TOTAL KWD</b>				15.00
Less Amount Paid				15.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 19 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

66666785 -

Invoice Number

INV-3165

Amount Due

**0.00**

Due Date

19 Dec 2021

Amount Enclosed

Enter the amount you are paying above