



# INVOICE

96666601 -

**Invoice Date**  
23 Nov 2021

**Invoice Number**  
INV-2564

**Reference**  
WBMLL-INV-114

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:2021-11-11 20:07:59 , From : Qurtuba , To : Shuwaikh, Phone : 96666601 , Driver : Babo, Car Plate ID:, Car Make:Lamborghini	1.00	10.00	10.00
	Date:2021-11-11 14:30:00 , From : Shuwaikh , To : Shuwaikh, Phone : 96666601 , Driver : Babo, Car Plate ID:, Car Make:Lamborghini	1.00	10.00	10.00
	Date:2021-11-11 14:50:00 , From : Shuwaikh , To : Qurtuba, Phone : 96666601 , Driver : Babo, Car Plate ID:, Car Make:Lamborghini	1.00	10.00	10.00
Subtotal				30.00
<b>TOTAL KWD</b>				30.00
Less Amount Paid				30.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 23 Nov 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK0000000000002024218452



# PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE  
COMPANY ADDRESS  
Kuwait  
Sharq  
Group A Tower  
Floor 18 / Office 18  
Phone: 22022098

Customer	96666601 -
Invoice Number	INV-2564
Amount Due	0.00
Due Date	23 Nov 2021
Amount Enclosed	Enter the amount you are paying above