



# INVOICE

63333990 -

**Invoice Date**

23 Dec 2021

**Invoice Number**

INV-3254

**Reference**

WBMLL-INV-168

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:2021-12-23 08:40:00 , From : Salam , To : Shuwaikh, Phone : 63333990 , Driver : Babo, Car Plate ID:, Car Make:Land Rover	1.00	10.00	10.00
	Date:2021-12-23 11:00:00 , From : Shuwaikh , To : Salam, Phone : 63333990 , Driver : Babo, Car Plate ID:, Car Make:Land Rover	1.00	10.00	10.00
	Date:2021-12-23 11:45:00 , From : Salam , To : Nuwaiseeb, Phone : 63333990 , Driver : Babo, Car Plate ID:, Car Make:Mercedes€21Benz	1.00	30.00	30.00
			Subtotal	50.00
			<b>TOTAL KWD</b>	<b>50.00</b>

**Due Date: 23 Dec 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

63333990 -

Invoice Number

INV-3254

Amount Due

**50.00**

Due Date

23 Dec 2021

Amount Enclosed

Enter the amount you are paying above