



INVOICE

66666237 - SUN GARD PROTECTION & DETAILING

Invoice Date

2 Dec 2021

Invoice Number

INV-2810

Reference

WBMLL-INV-135

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:2021-11-02 17:40:00 , From : Hateen , To : Rai, Phone : 66666237 , Driver : Ali, Car Plate ID:15-20636, Car Make:Chevrolet	1.00	10.00	10.00
	Date:2021-11-02 17:25:00 , From : Salam , To : Rai, Phone : 66666237 , Driver : Babo, Car Plate ID:15-20581, Car Make:Chevrolet	1.00	10.00	10.00
	Date:2021-11-03 16:25:00 , From : Shuwaikh , To : Rai, Phone : 66666237 , Driver : Babo, Car Plate ID:60-36192, Car Make:Land Rover	1.00	7.00	7.00
	Date:2021-11-03 17:00:00 , From : Rai , To : Hateen, Phone : 66666237 , Driver : Babo, Car Plate ID:15-20636, Car Make:Chevrolet	1.00	5.00	5.00
	Date:2021-11-03 16:00:00 , From : Rai , To : Hateen, Phone : 66666237 , Driver : Sinker, Car Plate ID:15-20581, Car Make:Chevrolet	1.00	5.00	5.00
	Date:2021-11-04 12:30:00 , From : Rai , To : Al-Qurain, Phone : 66666237 , Driver : Babo, Car Plate ID:60-36192, Car Make:Land Rover	1.00	10.00	10.00
	Date:2021-11-08 18:00:00 , From : Rai , To : Al-Adan, Phone : 66666237 , Driver : Sinker, Car Plate ID:16-99714, Car Make:Nissan	1.00	10.00	10.00
	Date:2021-11-15 18:50:00 , From : Shuwaikh , To : Rai, Phone : 66666237 , Driver : Geder, Car Plate ID:60-54375, Car Make:Bmw	1.00	7.00	7.00
	Date:2021-11-22 12:20:00 , From : Fahaheel , To : Rai, Phone : 66666237 , Driver : Geder, Car Plate ID:18-92059, Car Make:Toyota	1.00	14.00	14.00
	Date:2021-11-25 15:30:00 , From : Rai , To : Fahaheel, Phone : 66666237 , Driver : Ali, Car Plate ID:18-92059, Car Make:Toyota	1.00	14.00	14.00
Subtotal				92.00

TOTAL KWD	92.00
Less Amount Paid	92.00
AMOUNT DUE KWD	0.00

Due Date: 2 Dec 2021

BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK0000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

66666237 - SUN GARD
PROTECTION & DETAILING

Invoice Number

INV-2810

Amount Due

0.00

Due Date

2 Dec 2021

Amount Enclosed

Enter the amount you are paying above