

## **INVOICE**

90003035 -

**Invoice Date** 

14 Nov 2021

**Invoice Number** 

INV-2353

Reference

WBMLL-INV-1

MLL EMERGENCY

ROADSIDE ASSISTANCE

**COMPANY ADDRESS** 

Kuwit Sharq

**Group A Tower** 

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-13 15:59:00 , From : Sharq , To : Al-Shuwaikh, Phone : 90003035 , Driver : Babo, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
	Date:2021-11-13 16:01:00 , From : Sharq , To : KMT Racing Club, Phone : 90003035 , Driver : Babo, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
	Date:2021-11-13 21:30:00 , From : KMT Racing Club , To : Sharq, Phone : 90003035 , Driver : Sinker, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
			Subtotal	60.00
			TOTAL KWD	60.00
		Less Amount Paid		60.00
		AMOUNT DUE KWD		0.00

Due Date: 14 Nov 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 Customer90003035 -Invoice NumberINV-2353

Amount Due 0.00

Due Date 14 Nov 2021

**Amount Enclosed** 

Enter the amount you are paying above