



INVOICE

66166667 - Shaikh Ahmad Yousef Al-Sabah

Invoice Date

15 Nov 2021

Invoice Number

INV-2384

Reference

WBMLL-INV-100

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:2021-11-14 09:45:00 , From : Julaia'a , To : Nahdha, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari	1.00	20.00	20.00
	Date:2021-11-15 19:06:00 , From : Shuwaikh , To : Khairan, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari	1.00	20.00	20.00
Subtotal				40.00
TOTAL KWD				40.00
Less Amount Paid				40.00
AMOUNT DUE KWD				0.00

Due Date: 15 Nov 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

PAYMENT ADVICE

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

Customer	66166667 - Shaikh Ahmad Yousef Al-Sabah
Invoice Number	INV-2384
Amount Due	0.00
Due Date	15 Nov 2021
Amount Enclosed	

Enter the amount you are paying above