



# INVOICE

66966618 -

**Invoice Date**

29 Dec 2021

**Invoice Number**

INV-3360

**Reference**

WBMLL-INV-172

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:2021-11-21 17:00:00 , From : Fahad al-Ahmad Suburb , To : Rai, Phone : 66966618 , Driver : Sinker, Car Plate ID:44-2800, Car Make:Chevrolet	1.00	12.50	12.50
	Date:2021-12-28 19:50:00 , From : Rai , To : Fahad al-Ahmad Suburb, Phone : 66966618 , Driver : Sinker, Car Plate ID:, Car Make:Chevrolet	1.00	12.50	12.50
			Subtotal	25.00
			<b>TOTAL KWD</b>	25.00
			Less Amount Paid	25.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 29 Dec 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

66966618 -

Invoice Number

INV-3360

Amount Due

0.00

Due Date

29 Dec 2021

Amount Enclosed

Enter the amount you are paying above