



# INVOICE

99955768 -

**Invoice Date**

23 Dec 2021

**Invoice Number**

INV-3244

**Reference**

WBMLL-INV-167

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:2021-12-16 20:00:00 , From : Shuwaikh , To : Shuwaikh Residential, Phone : 99955768 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	7.00	7.00
	Date:2021-12-22 18:00:00 , From : Shuwaikh Residential , To : KMT Racing Club, Phone : 99955768 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
	Date:2021-12-22 20:40:00 , From : KMT Racing Club , To : Shuwaikh, Phone : 99955768 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
Subtotal				47.00
<b>TOTAL KWD</b>				47.00
Less Amount Paid				47.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 23 Dec 2021**

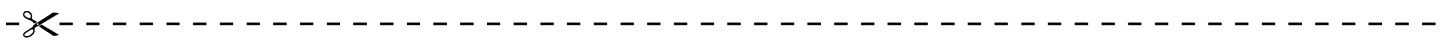
BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



# PAYMENT ADVICE

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

Customer	99955768 -
Invoice Number	INV-3244
Amount Due	0.00
Due Date	23 Dec 2021
Amount Enclosed	Enter the amount you are paying above