



INVOICE

55552871 - ARMOR PROTECTION & DETAILING

Invoice Date

2 Dec 2021

Invoice Number

INV-2815

Reference

WBMLL-INV-139

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 17:45:00 , From : Sabah Al-Salim Suburb , To : Rai, Phone : 55552871 , Driver : Babo, Car Plate ID:60-50827, Car Make:Volvo	1.00	10.00	10.00
	Date:2021-11-06 18:30:00 , From : Rai , To : Rumaithiya, Phone : 55552871 , Driver : Sinker, Car Plate ID:60-50827, Car Make:Volvo	1.00	10.00	10.00
	Date:2021-11-07 19:15:00 , From : Rumaithiya , To : Rai, Phone : 55552871 , Driver : Babo, Car Plate ID:14-76906, Car Make:Mini Cooper	1.00	10.00	10.00
	Date:2021-11-07 11:00:00 , From : Sabah Al-Salim Suburb , To : Rai, Phone : 55552871 , Driver : Sinker, Car Plate ID:19-99032, Car Make:Ford	1.00	10.00	10.00
	Date:2021-11-08 15:54:00 , From : Rai , To : Hawally, Phone : 55552871 , Driver : Babo, Car Plate ID:14-76906, Car Make:Mini Cooper	1.00	10.00	10.00
	Date:2021-11-08 18:15:00 , From : Sabah Al-Salim Suburb , To : Rai, Phone : 55552871 , Driver : Babo, Car Plate ID:No Car Plate Number, Car Make:Golf Car	1.00	10.00	10.00
	Date:2021-11-09 15:00:00 , From : Rai , To : Sabah Al-Salim Suburb, Phone : 55552871 , Driver : Sinker, Car Plate ID:19-99032, Car Make:Ford	1.00	10.00	10.00
			Subtotal	70.00
			TOTAL KWD	70.00

Due Date: 2 Dec 2021

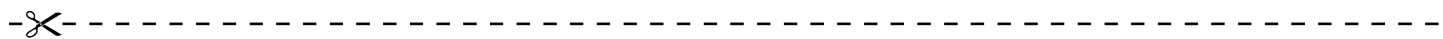
BANK DETAILS

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	55552871 - ARMOR PROTECTION & DETAILING
Invoice Number	INV-2815
Amount Due	0.00
Due Date	2 Dec 2021
Amount Enclosed	Enter the amount you are paying above