



INVOICE

66647757 -

Invoice Date

9 Dec 2021

Invoice Number

INV-2977

Reference

WBMLL-INV-154

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:2021-12-09 13:15:00 , From : Salam , To : Julaia'a, Phone : 66647757 , Driver : Orfan, Car Plate ID:, Car Make:Motorcycle	1.00	20.00	20.00
	Date:2021-12-09 15:20:00 , From : Julaia'a , To : Salmiya, Phone : 66647757 , Driver : Orfan, Car Plate ID:, Car Make:Motorcycle	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: 9 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

66647757 -

Invoice Number

INV-2977

Amount Due

0.00

Due Date

9 Dec 2021

Amount Enclosed

Enter the amount you are paying above