

## **INVOICE**

99400009 -

Invoice Date

8 Dec 2021

Invoice Number

INV-2963

Reference WBMLL-INV-153 MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-06 16:10:00 , From : Abdullah Al-Salim Suburb , To : Rai, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-12-08 12:50:00 , From : Rai , To : Shuwaikh, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-12-08 14:30:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
	Date:2021-12-08 17:40:00 , From : KMT Racing Club , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	70.00	70.00
			Subtotal	110.00
			TOTAL KWD	110.00
		Less Amount Paid		110.00
		AMOUNT DUE KWD		0.00

Due Date: 8 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 99400009 - Invoice Number INV-2963

Amount Due 0.00

Due Date 8 Dec 2021

**Amount Enclosed** 

Enter the amount you are paying above