



# INVOICE

97972995 -

**Invoice Date**

16 Nov 2021

**Invoice Number**

INV-2395

**Reference**

WBMLL-INV-102

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:2021-11-15 20:00:00 , From : Shuwaikh , To :<br>Shuwaikh, Phone : 97972995 , Driver : Ali, Car Plate ID:,<br>Car Make:Ford Mustang              | 1.00     | 5.00       | 5.00        |
|                       | Date:2021-11-15 20:15:00 , From : Shuwaikh , To : Sabah<br>Al-Salim Suburb, Phone : 97972995 , Driver : Ali, Car Plate<br>ID:, Car Make:Ford Mustang | 1.00     | 10.00      | 10.00       |
| Subtotal              |  |          |            | 15.00       |
| <b>TOTAL KWD</b>      |  |          |            | 15.00       |
| Less Amount Paid      |  |          |            | 15.00       |
| <b>AMOUNT DUE KWD</b> |  |          |            | <b>0.00</b> |

**Due Date: 16 Nov 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

97972995 -

Invoice Number

INV-2395

Amount Due

0.00

Due Date

16 Nov 2021

Amount Enclosed

Enter the amount you are paying above