

## **INVOICE**

55612357 -

Invoice Date
1 Dec 2021

Invoice Number INV-2761

Reference WBMLL-INV-129 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:2021-11-30 15:05:00 , From : Qadsiya , To : Shuwaikh, Phone : 55612357 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
	Date:2021-11-30 15:05:00 , From : Qadsiya , To : Shuwaikh, Phone : 55612357 , Driver : Geder, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
			Subtotal	20.00
		TOTAL KWD Less Amount Paid		20.00
				20.00
		AMO	UNT DUE KWD	0.00

Due Date: 1 Dec 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098 
 Customer
 55612357 

 Invoice Number
 INV-2761

 Amount Due
 0.00

 Due Date
 1 Dec 2021

 Amount Enclosed

Enter the amount you are paying above