



# INVOICE

90009983 -

**Invoice Date**

6 Dec 2021

**Invoice Number**

INV-2897

**Reference**

WBMLL-INV-147

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:2021-12-06 11:15:00 , From : Daiya , To : Rai, Phone : 90009983 , Driver : Ali, Car Plate ID:, Car Make:Audi	1.00	10.00	10.00
	Date:2021-12-06 13:15:00 , From : Rai , To : Daiya, Phone : 90009983 , Driver : Sinkar, Car Plate ID:, Car Make:Audi	1.00	10.00	10.00
Subtotal				20.00
<b>TOTAL KWD</b>				20.00
Less Amount Paid				20.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 6 Dec 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE  
COMPANY ADDRESS  
Kuwait  
Sharq  
Group A Tower  
Floor 18 / Office 18  
Phone: 22022098

**Customer** 90009983 -

**Invoice Number** INV-2897

**Amount Due** **0.00**

**Due Date** 6 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above