

INVOICE

99400009 -

Invoice Date

16 Dec 2021

Invoice Number

INV-3103

Reference

WBMLL-INV-161

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 17:15:00 , From : Abdullah Al-Salim Suburb , To : Rai, Phone : 99400009 , Driver : Sinker, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-12-13 18:20:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-12-15 15:20:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
	Date:2021-12-15 20:05:00 , From : KMT Racing Club , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
			Subtotal	60.00
			TOTAL KWD	60.00
		Less Amount Paid		60.00
		AMOUNT DUE KWD		0.00

Due Date: 16 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-3103

Amount Due 0.00

Due Date 16 Dec 2021

Amount Enclosed

Enter the amount you are paying above