

INVOICE

96666601 -

Invoice Date

23 Nov 2021

Invoice Number

INV-2564

Reference WBMLL-INV-114 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:2021-11-11 20:07:59 , From : Qurtuba , To : Shuwaikh, Phone : 96666601 , Driver : Babo, Car Plate ID:, Car Make:Lamborghini	1.00	10.00	10.00
	Date:2021-11-11 14:30:00 , From : Shuwaikh , To : Shuwaikh , Phone : 96666601 , Driver : Babo, Car Plate ID:, Car Make:Lamborghini	1.00	10.00	10.00
	Date:2021-11-11 14:50:00 , From : Shuwaikh , To : Qurtuba, Phone : 96666601 , Driver : Babo, Car Plate ID:, Car Make:Lamborghini	1.00	10.00	10.00
			Subtotal	30.00
			TOTAL KWD	30.00
		Less Amount Paid		30.00
		AMOUNT DUE KWD		0.00

Due Date: 23 Nov 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 96666601 - Invoice Number INV-2564

Amount Due 0.00

Due Date 23 Nov 2021

Amount Enclosed

Enter the amount you are paying above