



# INVOICE

99400009 -

**Invoice Date**

30 Dec 2021

**Invoice Number**

INV-3375

**Reference**

WBMLL-INV-175

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:2021-12-28 13:40:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-12-28 19:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:Bmw	1.00	5.00	5.00
	Date:2021-12-29 14:30:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:Bmw	1.00	20.00	20.00
	Date:2021-12-29 18:40:00 , 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	55.00
			<b>TOTAL KWD</b>	55.00
			Less Amount Paid	55.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 30 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	99400009 -
Invoice Number	INV-3375
Amount Due	0.00
Due Date	30 Dec 2021
Amount Enclosed	Enter the amount you are paying above