



# INVOICE

66500650 - Mohammad Al-mogatea

**Invoice Date**  
15 Nov 2021

**Invoice Number**  
INV-2377

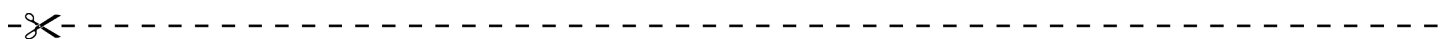
**Reference**  
WBMLL-INV-97

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:2021-11-14 18:32:00 , From : Shuwaikh , To : Khairan, Phone : 66500650 , Driver : Sinker, Car Plate ID:, Car Make:Jeep	1.00	20.00	20.00
	Date:2021-11-14 20:00:00 , From : Khairan , To : Shuwaikh, Phone : 66500650 , Driver : Sinker, Car Plate ID:, Car Make:Kia	1.00	15.00	15.00
Subtotal				35.00
<b>TOTAL KWD</b>				35.00
Less Amount Paid				35.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

## Due Date: 15 Nov 2021

BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452



# PAYMENT ADVICE

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

<b>Customer</b>	66500650 - Mohammad Al-mogatea
<b>Invoice Number</b>	INV-2377
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	15 Nov 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above