



INVOICE

99400009 -

Invoice Date

2 Jan 2022

Invoice Number

INV-3413

Reference

WBMLL-INV-177

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:2021-12-30 15:00:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2022-01-02 20:10:00 , From : Shuwaikh , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	20.00
			TOTAL KWD	20.00
			Less Amount Paid	20.00
			AMOUNT DUE KWD	0.00

Due Date: 2 Jan 2022

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

Customer

99400009 -

Invoice Number

INV-3413

Amount Due

0.00

Due Date

2 Jan 2022

Amount Enclosed

Enter the amount you are paying above