



# INVOICE

99400009 -

**Invoice Date**

16 Dec 2021

**Invoice Number**

INV-3103

**Reference**

WBMLL-INV-161

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:2021-11-30 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
			<b>TOTAL KWD</b>	60.00
			Less Amount Paid	60.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**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