



# INVOICE

66166667 - Shaikh Ahmad Yousef Al-Sabah

**Invoice Date**

15 Nov 2021

**Invoice Number**

INV-2384

**Reference**

WBMLL-INV-100

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 09:45:00 , From : Julaia'a , To : Nahdha, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari	1.00	20.00	20.00
	Date:2021-11-15 19:06:00 , From : Shuwaikh , To : Khairan, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari	1.00	20.00	20.00
			Subtotal	40.00
			<b>TOTAL KWD</b>	40.00
			Less Amount Paid	40.00
			<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>	66166667 - Shaikh Ahmad Yousef Al-Sabah
<b>Invoice Number</b>	INV-2384
<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