

INVOICE

97972995 -

Invoice Date

16 Nov 2021

Invoice Number

INV-2399

Reference

WBMLL-INV-105

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-15 19:30:00 , From : Shuwaikh , To : Shuwaikh , Phone : 97972995 , Driver : Ali, Car Plate ID:, Car Make:Ford Mustang	1.00	5.00	5.00
	Date:2021-11-15 19:45:00 , From : Shuwaikh , To : Shuwaikh , Phone : 97972995 , Driver : Ali, Car Plate ID:, Car Make:Ford Mustang	1.00	5.00	5.00
			Subtotal	10.00
		TOTAL KWD Less Amount Paid		10.00
				10.00
		AMOUNT DUE KWD		0.00

Due Date: 16 Nov 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098
 Customer
 97972995

 Invoice Number
 INV-2399

 Amount Due
 0.00

 Due Date
 16 Nov 2021

 Amount Enclosed

Enter the amount you are paying above