INVOICE

99400009 -

Invoice Date
2 Jan 2022

Invoice Number
INV-3413

Reference
WBMLL-INV-177

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:2021-12-30 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: 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-3413
Amount Due	**0.00**
Due Date	2 Jan 2022
Amount Enclosed	

Enter the amount you are paying above