

INVOICE

99400009 -

Invoice Date

6 Jan 2022

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Invoice Number INV-3510

Kuwit Sharq

Reference WBMLL-INV-188

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2022-01-05 15:20:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	10.00	10.00
	Date:2022-01-05 16:10:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	20.00	20.00
	Date:2022-01-05 21:10:00 , 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	50.00
			TOTAL KWD	50.00
		Less Amount Paid		50.00
		AMOUNT DUE KWD		0.00

Due Date: 6 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-3510

Amount Due 0.00 Due Date 6 Jan 2022

Amount Enclosed

Enter the amount you are paying above