



# INVOICE

99337790 - Omran BehBehani

**Invoice Date**  
23 Nov 2021

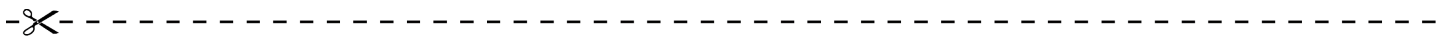
**Invoice Number**  
INV-2572

**Reference**  
WBMLL-INV-116

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:2021-11-13 19:00:00 , From : Hawally , To : Sharq, Phone : 99337790 , Driver : Sinker, Car Plate ID:, Car Make:Mercedes€21Benz	1.00	10.00	10.00
	Date:2021-11-13 19:15:00 , From : Sharq , To : Shuwaikh, Phone : 99337790 , Driver : Sinker, Car Plate ID:, Car Make:Mercedes€21Benz	1.00	10.00	10.00
	Date:2021-11-16 12:30:00 , From : Daiya , To : Rai, Phone : 99337790 , Driver : Ali, Car Plate ID:, Car Make:Mercedes€21Benz	1.00	10.00	10.00
Subtotal				30.00
TOTAL KWD				30.00
Less Amount Paid				30.00
AMOUNT DUE KWD				0.00

**Due Date: 23 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

Customer	99337790 - Omran BehBehani
Invoice Number	INV-2572
Amount Due	0.00
Due Date	23 Nov 2021
Amount Enclosed	Enter the amount you are paying above