



INVOICE

67622255 - AbdulKareem Al-Blooshi

Invoice Date

22 Dec 2021

Invoice Number

INV-3218

Reference

WBMLL-INV-165

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:2021-11-18 10:20:00 , From : Rumaithiya , To : Shuwaikh, Phone : 67622255 , Driver : Geder, Car Plate ID:, Car Make:Nissan	1.00	8.00	8.00
	Date:2021-11-18 14:40:00 , From : Sharq , To : Shuwaikh, Phone : 67622255 , Driver : Geder, Car Plate ID:, Car Make:Toyota Supra	1.00	8.00	8.00
	Date:2021-11-20 19:00:00 , From : Shuwaikh , To : Sharq, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Toyota Supra	1.00	8.00	8.00
	Date:2021-12-06 10:00:00 , From : Abdullah Al-Mubarak Suburb , To : Shuwaikh, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Ford Mustang	1.00	8.00	8.00
	Date:2021-12-07 18:40:00 , From : Shuwaikh , To : Rumaithiya, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Ford Mustang	1.00	8.00	8.00
	Date:2021-12-09 20:30:00 , From : Sharq , To : Shuwaikh, Phone : 67622255 , Driver : Babo, Car Plate ID:, Car Make:Toyota Supra	1.00	8.00	8.00
Subtotal				48.00
TOTAL KWD				48.00
Less Amount Paid				48.00
AMOUNT DUE KWD				0.00

Due Date: 22 Dec 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 67622255 - AbdulKareem
Al-Blooshi

Invoice Number INV-3218

Amount Due **0.00**

Due Date 22 Dec 2021

Amount Enclosed

Enter the amount you are paying above