



# INVOICE

91100499 -

**Invoice Date**

7 Dec 2021

**Invoice Number**

INV-2937

**Reference**

WBMLL-INV-151

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:2021-12-07 16:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 91100499 , Driver : Babo, Car Plate ID:, Car Make:G.M.C	1.00	7.50	7.50
	Date:2021-12-07 16:50:00 , From : Shuwaikh , To : Shuwaikh, Phone : 91100499 , Driver : Babo, Car Plate ID:, Car Make:G.M.C	1.00	7.50	7.50
Subtotal				15.00
<b>TOTAL KWD</b>				15.00
Less Amount Paid				15.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 7 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**

91100499 -

**Invoice Number**

INV-2937

**Amount Due**

**0.00**

**Due Date**

7 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above