INVOICE

96778803 -

Invoice Date
30 Dec 2021

Invoice Number
INV-3382

Reference
WBMLL-INV-176

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 10:55:00 , From : Salmiya , To : Traffic Department of Capital, Phone : 96778803 , Driver : Ali, Car Plate ID:, Car Make:Porsche	1.00	12.50	12.50
	Date:2021-12-30 13:00:00 , From : Traffic Department of Capital , To : Salmiya, Phone : 96778803 , Driver : Ali, Car Plate ID:, Car Make:Porsche	1.00	12.50	12.50

Subtotal	25.00
TOTAL KWD	25.00
Less Amount Paid	25.00
AMOUNT DUE KWD	**0.00**

Due Date: 30 Dec 2021
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	96778803 -
Invoice Number	INV-3382
Amount Due	**0.00**
Due Date	30 Dec 2021
Amount Enclosed	

Enter the amount you are paying above