



INVOICE

65830000 - Manaf Al-hoss

Invoice Date

14 Nov 2021

Invoice Number

INV-2365

Reference

WBMLL-INV-96

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:2021-11-14 11:00:00 , From : Ahmadi , To : Al-Shuwaikh, Phone : 65830000 , Driver : Ali, Car Plate ID:, Car Make:Cadillac	1.00	15.00	15.00
	Date:2021-11-14 19:31:00 , From : Al-Shuwaikh , To : Ahmadi, Phone : 65830000 , Driver : Geder, Car Plate ID:, Car Make:Cadillac	1.00	15.00	15.00
			Subtotal	30.00
			TOTAL KWD	30.00
			Less Amount Paid	30.00
			AMOUNT DUE KWD	0.00

Due Date: 14 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

65830000 - Manaf Al-hoss

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Amount Due

0.00

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14 Nov 2021

Amount Enclosed

Enter the amount you are paying above