



# INVOICE

90003035 -

**Invoice Date**

11 Dec 2021

**Invoice Number**

INV-3024

**Reference**

WBMLL-INV-158

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:2021-12-11 13:10:00 , From : Sharq , To : KMT Racing Club, Phone : 90003035 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
	Date:2021-12-11 18:50:00 , From : KMT Racing Club , To : Sharq, Phone : 90003035 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
			Subtotal	40.00
			<b>TOTAL KWD</b>	40.00
			Less Amount Paid	40.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 11 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

90003035 -

Invoice Number

INV-3024

Amount Due

0.00

Due Date

11 Dec 2021

Amount Enclosed

Enter the amount you are paying above