



# INVOICE

99400009 -

**Invoice Date**  
6 Jan 2022

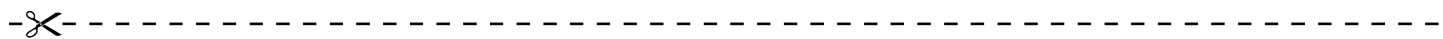
**Invoice Number**  
INV-3510

**Reference**  
WBMLL-INV-188

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:2022-01-05 15:20:00 , From : Abdullah Al-Salim Suburb , To : Shuwaikh, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	10.00	10.00
	Date:2022-01-05 16:10:00 , From : Shuwaikh , To : KMT Racing Club, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	20.00	20.00
	Date:2022-01-05 21:10:00 , From : KMT Racing Club , To : Abdullah Al-Salim Suburb, Phone : 99400009 , Driver : Orfan, Car Plate ID:, Car Make:BMW	1.00	20.00	20.00
Subtotal				50.00
TOTAL KWD				50.00
Less Amount Paid				50.00
AMOUNT DUE KWD				0.00

**Due Date: 6 Jan 2022**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK000000000000002024218452



# PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE  
COMPANY ADDRESS  
Kuwait  
Sharq  
Group A Tower  
Floor 18 / Office 18  
Phone: 22022098

Customer	99400009 -
Invoice Number	INV-3510
Amount Due	0.00
Due Date	6 Jan 2022
Amount Enclosed	Enter the amount you are paying above