



# INVOICE

66258888 -

**Invoice Date**

21 Dec 2021

**Invoice Number**

INV-3213

**Reference**

WBMLL-INV-164

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:2021-12-20 10:40:00 , From : Ardiya , To : Rai, Phone : 66258888 , Driver : Ali, Car Plate ID:, Car Make:Toyota	1.00	10.00	10.00
	Date:2021-12-21 17:33:11 , From : Rai , To : Ardiya, Phone : 66258888 , Driver : Ali, Car Plate ID:, Car Make:Toyota	1.00	10.00	10.00
			Subtotal	20.00
			<b>TOTAL KWD</b>	20.00
			Less Amount Paid	20.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 21 Dec 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452

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## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

66258888 -

Invoice Number

INV-3213

Amount Due

**0.00**

Due Date

21 Dec 2021

Amount Enclosed

Enter the amount you are paying above