



INVOICE

94013219 -

Invoice Date

23 Nov 2021

Invoice Number

INV-2568

Reference

WBMLL-INV-115

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:2021-11-13 15:45:00 , From : Hateen , To : Shuwaikh, Phone : 94013219 , Driver : Babo, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
	Date:2021-11-15 19:35:00 , From : Shuwaikh , To : Hateen, Phone : 94013219 , Driver : Babo, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
	Date:2021-11-22 17:35:30 , From : Zahra , To : Rai, Phone : 94013219 , Driver : Babo, Car Plate ID:, Car Make:Lexus	1.00	10.00	10.00
	Date:2021-11-22 19:15:00 , From : Rai , To : Zahra, Phone : 94013219 , Driver : Babo, Car Plate ID:, Car Make:Lexus	1.00	10.00	10.00
Subtotal				40.00
TOTAL KWD				40.00
Less Amount Paid				40.00
AMOUNT DUE KWD				0.00

Due Date: 23 Nov 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000000002024218452



PAYMENT ADVICE

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

Customer	94013219 -
Invoice Number	INV-2568
Amount Due	0.00
Due Date	23 Nov 2021
Amount Enclosed	Enter the amount you are paying above