



# INVOICE

98882081 -

**Invoice Date**  
5 Dec 2021

**Invoice Number**  
INV-2864


**Reference**  
WBMLL-INV-145

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:2021-12-04 17:00:00 , From : Bayan , To : Rai, Phone : 98882081 , Driver : Sinkar, Car Plate ID:, Car Make:Motorcycle	1.00	10.00	10.00
	Date:2021-12-05 10:30:00 , From : Rai , To : Rai, Phone : 98882081 , Driver : Sinkar, Car Plate ID:, Car Make:Motorcycle	1.00	5.00	5.00
			Subtotal	15.00
			<b>TOTAL KWD</b>	15.00
			Less Amount Paid	15.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

## Due Date: 5 Dec 2021

BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

	
<h1>PAYMENT ADVICE</h1>	
To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS Kuwait Sharq Group A Tower Floor 18 / Office 18 Phone: 22022098	
<b>Customer</b>	98882081 -
<b>Invoice Number</b>	INV-2864
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	5 Dec 2021
<b>Amount Enclosed</b>	Enter the amount you are paying above