



# INVOICE

66647757 -

**Invoice Date**

13 Dec 2021

**Invoice Number**

INV-3061

**Reference**

WBMLL-INV-159

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:2021-12-12 07:30:00 , From : Julaia'a , To : Rai, Phone : 66647757 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	1.00	20.00	20.00
	Date:2021-12-13 13:30:00 , From : Rai , To : Julaia'a, Phone : 66647757 , Driver : Geder, Car Plate ID:, Car Make:Motorcycle	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: 13 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

66647757 -

Invoice Number

INV-3061

Amount Due

0.00

Due Date

13 Dec 2021

Amount Enclosed

Enter the amount you are paying above