



# INVOICE

55552871 - ARMOR PROTECTION & DETAILING

**Invoice Date**

7 Dec 2021

**Invoice Number**

INV-2935

**Reference**

WBMLL-INV-149

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:2021-11-02 17:45:00 , From : Sabah Al-Salim Suburb ,<br>To : Rai, Phone : 55552871 , Driver : Babo, Car Plate<br>ID:60-50827, Car Make:Volvo                | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-06 18:30:00 , From : Rai , To : Rumaithiya,<br>Phone : 55552871 , Driver : Sinker, Car Plate ID:60-50827,<br>Car Make:Volvo                         | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-07 19:15:00 , From : Rumaithiya , To : Rai,<br>Phone : 55552871 , Driver : Babo, Car Plate ID:14-76906,<br>Car Make:Mini Cooper                     | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-07 11:00:00 , From : Sabah Al-Salim Suburb ,<br>To : Rai, Phone : 55552871 , Driver : Sinker, Car Plate<br>ID:19-99032, Car Make:Ford               | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-08 15:54:00 , From : Rai , To : Hawally,<br>Phone : 55552871 , Driver : Babo, Car Plate ID:14-76906,<br>Car Make:Mini Cooper                        | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-08 18:15:00 , From : Sabah Al-Salim Suburb ,<br>To : Rai, Phone : 55552871 , Driver : Babo, Car Plate ID:No<br>Car Plate Number, Car Make:Golf Car  | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-09 15:00:00 , From : Rai , To : Sabah<br>Al-Salim Suburb, Phone : 55552871 , Driver : Sinker, Car<br>Plate ID:19-99032, Car Make:Ford               | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-17 13:10:00 , From : Al-Masayel , To : Rai,<br>Phone : 55552871 , Driver : Geder, Car Plate ID:11-31070,<br>Car Make:G.M.C                          | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-18 19:00:00 , From : Rai , To : Sabah<br>Al-Salim Suburb, Phone : 55552871 , Driver : Geder, Car<br>Plate ID:No Car Plate Number, Car Make:Mini Car | 1.00     | 10.00      | 10.00      |
|      | Date:2021-11-21 12:20:00 , From : Ahmadi , To : Rai,<br>Phone : 55552871 , Driver : Ali, Car Plate ID:17-88949, Car<br>Make:G.M.C                                | 1.00     | 13.00      | 13.00      |

| Item | Description   | Quantity | Unit Price            | Amount KWD  |
|------|---|----------|-----------------------|-------------|
|      | Date:2021-11-22 12:46:00 , From : Shuwaikh , To : Rai,<br>Phone : 55552871 , Driver : Babo, Car Plate ID:No Car<br>Plate Number, Car Make:Ferrari | 1.00     | 7.00                  | 7.00        |
|      | Date:2021-11-24 16:45:00 , From : Rai , To : Al-Qasoor,<br>Phone : 55552871 , Driver : Sinker, Car Plate ID:18-96258,<br>Car Make:Ford            | 1.00     | 10.00                 | 10.00       |
|      | Date:2021-11-25 18:24:55 , From : Rai , To : Rumaithiya,<br>Phone : 55552871 , Driver : Geder, Car Plate ID:21-11535,<br>Car Make:Jeep            | 1.00     | 10.00                 | 10.00       |
|      | Date:2021-11-28 20:00:00 , From : Rai , To : Al-Qasoor,<br>Phone : 55552871 , Driver : Geder, Car Plate ID:15-97956,<br>Car Make:Nissan           | 1.00     | 10.00                 | 10.00       |
|      | Date:2021-11-30 16:10:00 , From : Sulaibiya , To : Rai,<br>Phone : 55552871 , Driver : Geder, Car Plate ID:14-73743,<br>Car Make:Toyota           | 1.00     | 10.00                 | 10.00       |
|      |   |          | Subtotal              | 150.00      |
|      |   |          | <b>TOTAL KWD</b>      | 150.00      |
|      |   |          | Less Amount Paid      | 150.00      |
|      |   |          | <b>AMOUNT DUE KWD</b> | <b>0.00</b> |

### Due Date: 7 Dec 2021


BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

|   |  |                                       |  |
|---|--|---------------------------------------|--|
|   |  |                                       |  |
| <h1>PAYMENT ADVICE</h1>   |  | <b>Customer</b>                       | 55552871 - ARMOR<br>PROTECTION & DETAILING |
| To: MLL EMERGENCY ROADSIDE ASSISTANCE<br>COMPANY ADDRESS<br>Kuwait<br>Sharq<br>Group A Tower<br>Floor 18 / Office 18<br>Phone: 22022098 |  | <b>Invoice Number</b>                 | INV-2935                                   |
|   |  | <b>Amount Due</b>                     | <b>0.00</b>                                |
|   |  | <b>Due Date</b>                       | 7 Dec 2021                                 |
|   |  | <b>Amount Enclosed</b>                |  |
|   |  | Enter the amount you are paying above |  |