



INVOICE

66451919 -

Invoice Date

11 Dec 2021

Invoice Number

INV-3018

Reference

WBMLL-INV-157

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:2021-12-11 10:45:00 , From : Rawda , To : Sharq, Phone : 66451919 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
	Date:2021-12-11 10:45:00 , From : Rawda , To : Sharq, Phone : 66451919 , Driver : Geder, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
	Date:2021-12-11 17:20:00 , From : Sharq , To : Rawda, Phone : 66451919 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	10.00	10.00
	Date:2021-12-11 17:20:00 , From : Sharq , To : Rawda, Phone : 66451919 , Driver : Geder, Car Plate ID:, Car Make:Corvette	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: 11 Dec 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452



PAYMENT ADVICE

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

Customer	66451919 -
Invoice Number	INV-3018
Amount Due	0.00
Due Date	11 Dec 2021
Amount Enclosed	Enter the amount you are paying above