



# INVOICE

66500650 - Mohammad Al-mogatea

**Invoice Date**  
15 Nov 2021

**Invoice Number**  
INV-2377

**Reference**  
WBMLL-INV-97

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:2021-11-14 18:32:00 , From : Shuwaikh , To : Khairan, Phone : 66500650 , Driver : Sinker, Car Plate ID:, Car Make:Jeep	1.00	20.00	20.00
	Date:2021-11-14 20:00:00 , From : Khairan , To : Shuwaikh, Phone : 66500650 , Driver : Sinker, Car Plate ID:, Car Make:Kia	1.00	15.00	15.00
Subtotal				35.00
<b>TOTAL KWD</b>				35.00
Less Amount Paid				35.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

## Due Date: 15 Nov 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** 66500650 - Mohammad  
Al-mogatea  
**Invoice Number** INV-2377  
**Amount Due** **0.00**  
**Due Date** 15 Nov 2021  
**Amount Enclosed**

Enter the amount you are paying above