



**Invoice Date**  
6 Dec 2021

**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:2021-12-06 13:15:00 , From : Bayan , To : Shuwaikh, Phone : 99738443 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	10.00
			<b>TOTAL KWD</b>	10.00
			Less Amount Paid	10.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

IBAN NUMBER: KW12BOK0000000000002024218452

**PAYMENT ADVICE**

**Customer** 99738443 - Ahmad Maqseed  
**Invoice Number** INV-2898

<b>Customer</b>	99738443 - Ahmad Maqseed
<b>Invoice Number</b>	INV-2898

Amount Due	0.00
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**Due Date** 6 Dec 2021

Amount Enclosed

Enter the amount you are paying above