



# INVOICE

65830000 - Manaf Al-hoss

**Invoice Date**

14 Nov 2021

**Invoice Number**

INV-2365

**Reference**

WBMLL-INV-96

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 11:00:00 , From : Ahmadi , To : Al-Shuwaikh, Phone : 65830000 , Driver : Ali, Car Plate ID:, Car Make:Cadillac	1.00	15.00	15.00
	Date:2021-11-14 19:31:00 , From : Al-Shuwaikh , To : Ahmadi, Phone : 65830000 , Driver : Geder, Car Plate ID:, Car Make:Cadillac	1.00	15.00	15.00
Subtotal				30.00
<b>TOTAL KWD</b>				30.00
Less Amount Paid				30.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 14 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**

65830000 - Manaf Al-hoss

**Invoice Number**

INV-2365

**Amount Due**

**0.00**

**Due Date**

14 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above