

INVOICE

90003035 -

Invoice Date

11 Dec 2021

MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-3024 Kuwit

Sharq

Reference

WBMLL-INV-158

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-11 13:10:00 , From : Sharq , To : KMT Racing Club, Phone : 90003035 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
	Date:2021-12-11 18:50:00 , From : KMT Racing Club , To : Sharq, Phone : 90003035 , Driver : Ali, Car Plate ID:, Car Make:Corvette	1.00	20.00	20.00
			Subtotal	40.00
			TOTAL KWD	40.00
		Le	ss Amount Paid	40.00
		AMO	UNT DUE KWD	0.00

Due Date: 11 Dec 2021

BANK DETAILS **KUWAIT NBK BANK**

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098

90003035 -Customer **Invoice Number** INV-3024 **Amount Due** 0.00 11 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above