



INVOICE

69988886 - Abdullah Sami Al-Othman

Invoice Date
28 Nov 2021


Invoice Number
INV-2682

Reference
WBMLL-INV-125

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:2021-11-24 10:30:00 , From : Sulaibiya , To : Shuwaikh, Phone : 69988886 , Driver : Sinkar, Car Plate ID:, Car Make:Toyota	1.00	8.00	8.00
	Date:2021-11-27 15:20:59 , From : Shuwaikh , To : Khairan, Phone : 69988886 , Driver : Sinkar, Car Plate ID:, Car Make:Toyota	1.00	25.00	25.00
Subtotal				33.00
TOTAL KWD				33.00
Less Amount Paid				33.00
AMOUNT DUE KWD				0.00

Due Date: 28 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	69988886 - Abdullah Sami Al-Othman
Invoice Number	INV-2682
Amount Due	0.00
Due Date	28 Nov 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>