

INVOICE

99955768 -

Invoice Date

29 Dec 2021

Invoice Number

INV-3366

Reference

WBMLL-INV-173

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit Sharq

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-12-29 10:30:00 , From : Rai , To : Shuwaikh, Phone : 99955768 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	5.00	5.00
	Date:2021-12-29 12:00:00 , From : Shuwaikh , To : Abdullah Al-Salim Suburb, Phone : 99955768 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	15.00
			TOTAL KWD	15.00
		Less Amount Paid		15.00
		AMO	UNT DUE KWD	0.00

Due Date: 29 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

Customer 99955768 -INV-3366 **Invoice Number Amount Due** 0.00 29 Dec 2021 **Due Date Amount Enclosed**

Enter the amount you are paying above