



INVOICE

91100499 -

Invoice Date

7 Dec 2021

Invoice Number

INV-2937

Reference

WBMLL-INV-151

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:2021-12-07 16:00:00 , From : Shuwaikh , To : Shuwaikh, Phone : 91100499 , Driver : Babo, Car Plate ID:, Car Make:G.M.C	1.00	7.50	7.50
	Date:2021-12-07 16:50:00 , From : Shuwaikh , To : Shuwaikh, Phone : 91100499 , Driver : Babo, Car Plate ID:, Car Make:G.M.C	1.00	7.50	7.50
Subtotal				15.00
TOTAL KWD				15.00
Less Amount Paid				15.00
AMOUNT DUE KWD				0.00

Due Date: 7 Dec 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 91100499 -

Invoice Number INV-2937

Amount Due 0.00

Due Date 7 Dec 2021

Amount Enclosed

Enter the amount you are paying above