



INVOICE

66166667 - Shaikh Ahmad Yousef Al-Sabah

Invoice Date

25 Nov 2021

Invoice Number

INV-2641

Reference

WBMLL-INV-123

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 11:00:00 , From : Julaia'a , To : Rai, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari | 1.00 | 20.00 | 20.00 |
| | Date:2021-11-25 19:15:10 , From : Rai , To : Julaia'a, Phone : 66166667 , Driver : Babo, Car Plate ID:, Car Make:Ferrari | 1.00 | 40.00 | 40.00 |
| Subtotal | | | | 60.00 |
| TOTAL KWD | | | | 60.00 |
| Less Amount Paid | | | | 60.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 25 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 66166667 - Shaikh Ahmad Yousef Al-Sabah
Invoice Number INV-2641
Amount Due **0.00**
Due Date 25 Nov 2021
Amount Enclosed

Enter the amount you are paying above