



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

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Amount Due

0.00

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28 Nov 2021

Amount Enclosed

Enter the amount you are paying above