

## **INVOICE**

92200222 -

**Invoice Date** 

29 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

**COMPANY ADDRESS** 

Invoice Number INV-2715

Kuwit Sharq

Reference

WBMLL-INV-127

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Date:2021-11-16 09:00:00 , From : Messila , To : Rai, Phone : 92200222 , Driver : Geder, Car Plate ID:, Car Make:Rolls Royce	1.00	10.00	10.00
	Date:2021-11-16 18:30:00 , From : Rai , To : Messila, Phone : 92200222 , Driver : Ali, Car Plate ID:, Car Make:Rolls Royce	1.00	10.00	10.00
			Subtotal	20.00
			TOTAL KWD	20.00
		Le	ss Amount Paid	20.00
		AMO	UNT DUE KWD	0.00

Due Date: 29 Nov 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
 92200222 

 Invoice Number
 INV-2715

 Amount Due
 0.00

 Due Date
 29 Nov 2021

 Amount Enclosed

Enter the amount you are paying above