



# INVOICE

51231213 -

**Invoice Date**  
14 Nov 2021

**Invoice Number**  
INV-2358

**Reference**  
WBMLL-INV-94

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:2021-11-08 06:45:00 , From : Bayan , To : Al-Shuwaikh, Phone : 51231213 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
	Date:2021-11-13 19:27:00 , From : Al-Shuwaikh , To : Bayan, Phone : 51231213 , Driver : Ali, Car Plate ID:, Car Make:Bmw	1.00	10.00	10.00
			Subtotal	20.00
			<b>TOTAL KWD</b>	20.00
			Less Amount Paid	20.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 14 Nov 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-2358

0.00

14 Nov 2021

Enter the amount you are paying above

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE  
COMPANY ADDRESS  
Kuwait  
Sharq  
Group A Tower  
Floor 18 / Office 18  
Phone: 22022098