

## **INVOICE**

92200222 -

**Invoice Date** 

30 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit

INV-2744

Sharq

Reference WBMII-821-92200222

**Invoice Number** 

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Messila Shuwaikh	1.00	10.00	10.00
			Subtotal	10.00
		-	TOTAL KWD	10.00
		Le	ss Amount Paid	10.00
		AMO	UNT DUE KWD	0.00

Due Date: 30 Nov 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

## 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-2744

 Amount Due
 0.00

 Due Date
 30 Nov 2021

 Amount Enclosed

Enter the amount you are paying above