



# INVOICE

51231213 -

**Invoice Date**  
29 Nov 2021

**Invoice Number**  
INV-2714

**Reference**  
WBMLL-793-51231213

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

| Item                  | Description    | Quantity | Unit Price | Amount KWD  |
|-----------------------|----------------|----------|------------|-------------|
|                       | Shuwaikh Bayan | 1.00     | 10.00      | 10.00       |
| Subtotal              |                |          |            | 10.00       |
| <b>TOTAL KWD</b>      |                |          |            | 10.00       |
| Less Amount Paid      |                |          |            | 10.00       |
| <b>AMOUNT DUE KWD</b> |                |          |            | <b>0.00</b> |

**Due Date: 29 Nov 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

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## PAYMENT ADVICE

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

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Customer</b>        | 51231213 -                            |
| <b>Invoice Number</b>  | INV-2714                              |
| <b>Amount Due</b>      | <b>0.00</b>                           |
| <b>Due Date</b>        | 29 Nov 2021                           |
| <b>Amount Enclosed</b> | Enter the amount you are paying above |