



INVOICE

66296498 - Rafeq

Invoice Date
6 Dec 2021

Invoice Number
INV-2893

Reference
WBMII-952-66296498

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 Shuwaikh	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 6 Dec 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

Customer	66296498 - Rafeq
Invoice Number	INV-2893
Amount Due	0.00
Due Date	6 Dec 2021
Amount Enclosed	Enter the amount you are paying above