



# INVOICE

97484866 -

**Invoice Date**

26 Dec 2021

**Invoice Number**

INV-3310

**Reference**

WBMII-1340-97484866

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 Abu Hulaifa | 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: 26 Dec 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452



## PAYMENT ADVICE

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

**Customer** 97484866 -

**Invoice Number** INV-3310

**Amount Due** **0.00**

**Due Date** 26 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above