



# INVOICE

97555846 -

**Invoice Date**  
8 Dec 2021


**Invoice Number**  
INV-2960

**Reference**  
WBMII-1010-97555846

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

| Item | Description          | Quantity | Unit Price            | Amount KWD  |
|------|----------------------|----------|-----------------------|-------------|
|      | Rai Saad AL-Abdullah | 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: 8 Dec 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452



## PAYMENT ADVICE

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

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Customer</b>        | 97555846 -                            |
| <b>Invoice Number</b>  | INV-2960                              |
| <b>Amount Due</b>      | <b>0.00</b>                           |
| <b>Due Date</b>        | 8 Dec 2021                            |
| <b>Amount Enclosed</b> | Enter the amount you are paying above |