



# INVOICE

66664492 -

**Invoice Date**

15 Dec 2021

**Invoice Number**

INV-3091

## Reference

WBMII-1133-66664492

## MLL EMERGENCY

## ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit

Sharq

### Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Rehab Sharq	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: 15 Dec 2021**

## BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

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## PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwit

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

## Customer

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Amount Due

0.00

### Due Date

15 Dec 2021

Amount Enclosed

Enter the amount you are paying above