



INVOICE

55613207 -

Invoice Date

28 Dec 2021

Invoice Number

INV-3347

Reference

WBMII-1376-55613207

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 Egaila	1.00	15.00	15.00
Subtotal				15.00
TOTAL KWD				15.00
Less Amount Paid				15.00
AMOUNT DUE KWD				0.00

Due Date: 28 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

Customer

55613207 -

Invoice Number

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Amount Due

0.00

Due Date

28 Dec 2021

Amount Enclosed

Enter the amount you are paying above