



INVOICE

96672211 - ABU OSAMA INSURANCE

Invoice Date

12 Dec 2021

Invoice Number

INV-3034

Reference

WBMII-1077-96672211

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

| Item | Description | Quantity | Unit Price | Amount KWD |
|-----------------------|-------------|----------|------------|-------------|
| | Dasma Rai | 1.00 | 10.00 | 10.00 |
| Subtotal | | | | 10.00 |
| TOTAL KWD | | | | 10.00 |
| Less Amount Paid | | | | 10.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 12 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 96672211 - ABU OSAMA
INSURANCE
Invoice Number INV-3034
Amount Due **0.00**
Due Date 12 Dec 2021
Amount Enclosed

Enter the amount you are paying above