



INVOICE

99444494 -

Invoice Date

3 Jan 2022

Invoice Number

INV-3446

Reference

WBMII-1463-99444494

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 Shuwaikh | 1.00 | 5.00 | 5.00 |
| | | | Subtotal | 5.00 |
| | | | TOTAL KWD | 5.00 |
| | | | Less Amount Paid | 5.00 |
| | | | AMOUNT DUE KWD | 0.00 |

Due Date: 3 Jan 2022

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

99444494 -

Invoice Number

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Amount Due

0.00

Due Date

3 Jan 2022

Amount Enclosed

Enter the amount you are paying above