



INVOICE

97972995 -

Invoice Date
8 Nov 2021

Invoice Number
INV-2240

Reference
WBMII-351-97972995

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

Item	Description	Quantity	Unit Price	Amount KWD
	Al-Masayel Al-Shuwaikh	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: 8 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

97972995 -

Invoice Number

INV-2240

Amount Due

0.00

Due Date

8 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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