



INVOICE

98889400 -

Invoice Date

2 Dec 2021

Invoice Number

INV-2809

Reference

WBMII-880-98889400

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Jaber Al-Ahmad City 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: 2 Dec 2021

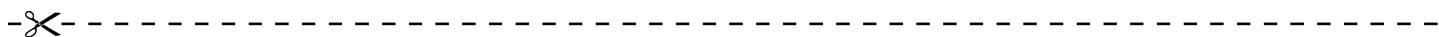
BANK DETAILS

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

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Amount Due

0.00

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2 Dec 2021

Amount Enclosed

Enter the amount you are paying above