



# INVOICE

98975373 - ALI

**Invoice Date**  
19 Dec 2021

**Invoice Number**  
INV-3170

**Reference**  
WBML-1209-98975373

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

Item	Description	Quantity	Unit Price	Amount KWD
	Bayan Rai	1.00	10.00	10.00
			Subtotal	10.00
			<b>TOTAL KWD</b>	10.00
			Less Amount Paid	10.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 19 Dec 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK0000000000002024218452

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PAYMENT ADVICE

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-3170

0.00

19 Dec 2021

Enter the amount you are paying above