



INVOICE

97560904 -

Invoice Date
14 Dec 2021


Invoice Number
INV-3075

Reference
WBMII-1117-97560904

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

Item	Description	Quantity	Unit Price	Amount KWD
	Rai Khaitan	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: 14 Dec 2021
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	97560904 -
Invoice Number	INV-3075
Amount Due	0.00
Due Date	14 Dec 2021
Amount Enclosed	Enter the amount you are paying above