



INVOICE

94474473 -

Invoice Date

14 Nov 2021

Invoice Number

INV-2311

Reference

WBMII-422-94474473

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

| Item | Description | Quantity | Unit Price | Amount KWD |
|-----------------------|-----------------------|----------|------------|-------------|
| | Sharq KMT Racing Club | 1.00 | 20.00 | 20.00 |
| Subtotal | | | | 20.00 |
| TOTAL KWD | | | | 20.00 |
| Less Amount Paid | | | | 20.00 |
| AMOUNT DUE KWD | | | | 0.00 |

Due Date: 14 Nov 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

Due Date

14 Nov 2021

Amount Enclosed

Enter the amount you are paying above