

INVOICE

51231213 -

Invoice Date

20 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number

INV-3191

Kuwit Sharq

Reference

Group A Tower

WBMII-1230-51231213

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Shuwaikh Bayan	1.00	10.00	10.00
			Subtotal	10.00
		-	TOTAL KWD	10.00
			Less Amount Paid	10.00
		AI	MOUNT DUE KWD	0.00

Due Date: 20 Dec 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098

Customer 51231213 -**Invoice Number** INV-3191 0.00

Amount Due 20 Dec 2021 **Due Date**

Amount Enclosed

Enter the amount you are paying above