



INVOICE

51231213 -

Invoice Date

29 Nov 2021

Invoice Number

INV-2714

Reference

WBMII-793-51231213

MLL EMERGENCY
ROADSIDE ASSISTANCE
COMPANY ADDRESS
Kuwait
Sharq
Group A Tower
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
			AMOUNT DUE KWD	0.00

Due Date: 29 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 51231213 -

Invoice Number INV-2714

Amount Due **0.00**

Due Date 29 Nov 2021

Amount Enclosed

Enter the amount you are paying above