

INVOICE

66966222 - Hussain Magseed

Invoice Date

2 Jan 2022

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS**

Invoice Number INV-3411

Kuwit

Sharq

Reference WBMII-1435-66966222

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	6th Ring Road Hateen	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: 2 Jan 2022

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

66966222 - Hussain Magseed Customer **Invoice Number** INV-3411 0.00 **Amount Due Due Date** 2 Jan 2022 **Amount Enclosed**

Enter the amount you are paying above