

## **INVOICE**

97484866 -

**Invoice Date** 

20 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE **COMPANY ADDRESS** 

**Invoice Number** 

INV-3177

Kuwit Sharq

Reference

WBMII-1216-97484866

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Abu Hulaifa Adiliya	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
		l	_ess Amount Paid	15.00
		AM	OUNT 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

97484866 -Customer **Invoice Number** INV-3177 **Amount Due** 0.00

**Due Date** 

**Amount Enclosed** 

Enter the amount you are paying above

20 Dec 2021