



INVOICE

55613207 -

Invoice Date
28 Dec 2021

Invoice Number
INV-3347

Reference
WBML-1376-55613207

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

Item	Description	Quantity	Unit Price	Amount KWD
	Rai Egaila	1.00	15.00	15.00
Subtotal				15.00
TOTAL KWD				15.00
Less Amount Paid				15.00
AMOUNT DUE KWD				0.00

Due Date: 28 Dec 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-3347

0.00

28 Dec 2021

Enter the amount you are paying above

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

PAYMENT ADVICE