



# INVOICE

55613207 -

**Invoice Date**

28 Dec 2021

**Invoice Number**

INV-3347

**Reference**

WBMII-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
<b>TOTAL KWD</b>				15.00
Less Amount Paid				15.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 28 Dec 2021**

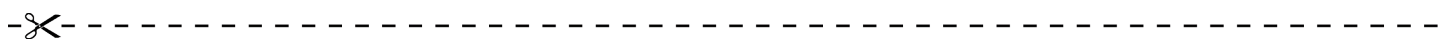
BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



## PAYMENT ADVICE

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

<b>Customer</b>	55613207 -
<b>Invoice Number</b>	INV-3347
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	28 Dec 2021
<b>Amount Enclosed</b>	Enter the amount you are paying above