

INVOICE

66647757 -

Invoice Date

29 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2709

Kuwit Sharq

Reference

WBMII-789-66647757 G

Group A Tower

Floor 18 / Office 18 Phone: 22022098

Item	Description	Quantity Unit Price	Amount KWD
	Rai Julaia'a	1.00 20.00	20.00
		Subtotal	20.00
		TOTAL KWD	20.00
		Less Amount Paid	20.00
		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

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098 Customer Invoice Number

66647757 -INV-2709

Amount Due

0.00

Due Date

29 Nov 2021

Amount Enclosed

Enter the amount you are paying above