



INVOICE

90003035 -

Invoice Date
11 Nov 2021

Invoice Number
INV-2309

Reference
WBMII-420-90003035

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

Item	Description	Quantity	Unit Price	Amount KWD
	Sharq Al-Shuwaikh	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: 11 Nov 2021
BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

Invoice Number

90003035 -

Amount Due

0.00

Due Date

11 Nov 2021

Amount Enclosed

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