

INVOICE

98986897 -

Invoice Date

10 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-2292

Kuwit

Reference

Sharq

WBMII-403-98986897

Group A Tower

Floor 18 / Office 18 Phone: 22022098

| Item | Description | Quantity | Unit Price | Amount KWD |
|------|-------------------------|----------|------------------|------------|
| | Al-Shuwaikh Al-Shuwaikh | 1.00 | 5.00 | 5.00 |
| | | | Subtotal | 5.00 |
| | | | TOTAL KWD | 5.00 |
| | | | Less Amount Paid | 5.00 |
| | | Al | MOUNT DUE KWD | 0.00 |

Due Date: 10 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
 98986897

 Invoice Number
 INV-2292

 Amount Due
 0.00

 Due Date
 10 Nov 2021

 Amount Enclosed

Enter the amount you are paying above