



INVOICE

98975373 - ALI

Invoice Date

19 Dec 2021

Invoice Number

INV-3170

Reference

WBMII-1209-98975373

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

Item	Description	Quantity	Unit Price	Amount KWD
	Bayan Rai	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
			Less Amount Paid	10.00
			AMOUNT DUE KWD	0.00

Due Date: 19 Dec 2021

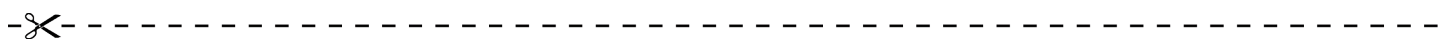
BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452



PAYMENT ADVICE

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

Customer 98975373 - ALI

Invoice Number INV-3170

Amount Due **0.00**

Due Date 19 Dec 2021

Amount Enclosed

Enter the amount you are paying above