



# INVOICE

65555482 -

**Invoice Date**

24 Nov 2021

**Invoice Number**

INV-2586

**Reference**

WBMII-675-65555482

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 Shuwaikh	1.00	8.00	8.00
Subtotal				8.00
<b>TOTAL KWD</b>				8.00
Less Amount Paid				8.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 24 Nov 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** 65555482 -

**Invoice Number** INV-2586

**Amount Due** **0.00**

**Due Date** 24 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above