



# INVOICE

66500650 - Mohammad Al-mogatea

**Invoice Date**  
23 Dec 2021


**Invoice Number**  
INV-3261

**Reference**  
WBMII-1294-66500650

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

Item	Description	Quantity	Unit Price	Amount KWD
	Shuwaikh Wafra Residential	1.00	25.00	25.00
Subtotal				25.00
<b>TOTAL KWD</b>				25.00
Less Amount Paid				25.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 23 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

<b>Customer</b>	66500650 - Mohammad Al-mogatea
<b>Invoice Number</b>	INV-3261
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	23 Dec 2021
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>