



# INVOICE

66296498 - Rafeq

**Invoice Date**

6 Dec 2021

**Invoice Number**

INV-2893

**Reference**

WBMII-952-66296498

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 Shuwaikh	1.00	5.00	5.00
Subtotal				5.00
<b>TOTAL KWD</b>				5.00
Less Amount Paid				5.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 6 Dec 2021**

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



## PAYMENT ADVICE

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

**Customer**

66296498 - Rafeq

**Invoice Number**

INV-2893

**Amount Due**

**0.00**

**Due Date**

6 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above