



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

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PAYMENT ADVICE

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

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INV-3170

0.00

19 Dec 2021

Enter the amount you are paying above