



# INVOICE

99444494 -

**Invoice Date**  
3 Jan 2022

**Invoice Number**  
INV-3446

**Reference**  
WBMI-1463-99444494

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: 3 Jan 2022**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

Customer

99444494 -

Invoice Number

INV-3446

Amount Due

0.00

Due Date

3 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

PAYMENT ADVICE