



# INVOICE

97790020 -

**Invoice Date**

16 Dec 2021

**Invoice Number**

INV-3115

**Reference**

WBMII-1155-97790020

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

Item	Description	Quantity	Unit Price	Amount KWD
	Bnied Al-Gar Shuwaikh	1.00	10.00	10.00
			Subtotal	10.00
			<b>TOTAL KWD</b>	10.00
			Less Amount Paid	10.00
			<b>AMOUNT DUE KWD</b>	<b>0.00</b>

**Due Date: 16 Dec 2021**

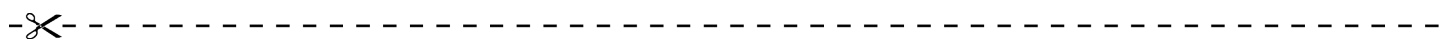
BANK DETAILS

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	97790020 -
Invoice Number	INV-3115
Amount Due	<b>0.00</b>
Due Date	16 Dec 2021
Amount Enclosed	Enter the amount you are paying above