

INVOICE

99337790 - Omran BehBehani

Invoice Date

28 Nov 2021

INV-2657

Reference

Invoice Number

WBMII-739-99337790

MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS Kuwit

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Shuhada Rai	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
			Less Amount Paid	10.00
		IA.	MOUNT DUE KWD	0.00

Due Date: 28 Nov 2021

BANK DETAILS KUWAIT NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK0000000000002024218452

PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Kuwit Sharq

Group A Tower Floor 18 / Office 18 Phone: 22022098 Customer 99337790 - Omran BehBehani
Invoice Number INV-2657

Amount Due 0.00
Due Date 28 Nov 2021

Amount Enclosed

Enter the amount you are paying above