



# INVOICE

90907025 -

**Invoice Date**

5 Dec 2021

**Invoice Number**

INV-2882

**Reference**

WBMII-942-90907025

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Farwaniya Sabah Al-Salim Suburb	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: 5 Dec 2021**

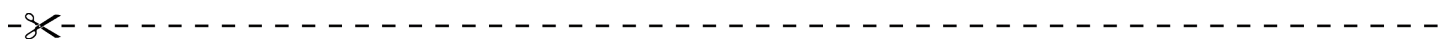
BANK DETAILS

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

<b>Customer</b>	90907025 -
<b>Invoice Number</b>	INV-2882
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	5 Dec 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above