



# 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

✂

PAYMENT ADVICE

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

<b>Customer</b>	99444494 -
<b>Invoice Number</b>	INV-3446
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	3 Jan 2022
<b>Amount Enclosed</b>	Enter the amount you are paying above