



# INVOICE

55552871 - ARMOR PROTECTION & DETAILING

**Invoice Date**  
1 Dec 2021


**Invoice Number**  
INV-2752

**Reference**  
WBMII-829-55552871

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

| Item | Description   | Quantity | Unit Price       | Amount KWD   |
|------|---------------|----------|------------------|--------------|
|      | Sulaibiya Rai | 1.00     | 10.00            | 10.00        |
|      |               |          | Subtotal         | 10.00        |
|      |               |          | <b>TOTAL KWD</b> | <b>10.00</b> |

**Due Date: 1 Dec 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK000000000000002024218452



## PAYMENT ADVICE

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

|                        |  |
|------------------------|--|
| <b>Customer</b>        | 55552871 - ARMOR PROTECTION & DETAILING          |
| <b>Invoice Number</b>  | INV-2752   |
| <b>Amount Due</b>      | <b>0.00</b>                                      |
| <b>Due Date</b>        | 1 Dec 2021                                       |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |