

## **INVOICE**

99974914 -

**Invoice Date** 

23 Nov 2021

MLL EMERGENCY ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number INV-2457

<del>1</del>57

Kuwit Sharq

Reference WBMII-554-99974914

Group A Tower Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Shuwaikh Shuwaikh	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
			Less Amount Paid	10.00
		AI	MOUNT DUE KWD	0.00

Due Date: 23 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
 99974914 

 Invoice Number
 INV-2457

 Amount Due
 0.00

 Due Date
 23 Nov 2021

**Amount Enclosed** 

Enter the amount you are paying above