



INVOICE

96672211 - ABU OSAMA INSURANCE

Invoice Date
12 Dec 2021

Invoice Number
INV-3034

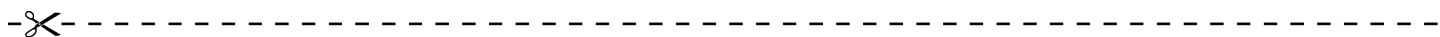
Reference
WBMII-1077-96672211

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

Item	Description	Quantity	Unit Price	Amount KWD
	Dasma Rai	1.00	10.00	10.00
Subtotal				10.00
TOTAL KWD				10.00
Less Amount Paid				10.00
AMOUNT DUE KWD				0.00

Due Date: 12 Dec 2021

BANK DETAILS
KUWAIT
NBK BANK
ACCOUNT NUMBER: 2024218452
IBAN NUMBER: KW12BOK0000000000002024218452



PAYMENT ADVICE

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

Customer 96672211 - ABU OSAMA
INSURANCE
Invoice Number INV-3034
Amount Due **0.00**
Due Date 12 Dec 2021
Amount Enclosed

Enter the amount you are paying above