



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: KW12BOK00000000000002024218452

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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	<div>Enter the amount you are paying above</div>