



# INVOICE

96672211 - ABU OSAMA INSURANCE

**Invoice Date**  
12 Dec 2021

**Invoice Number**  
INV-3034

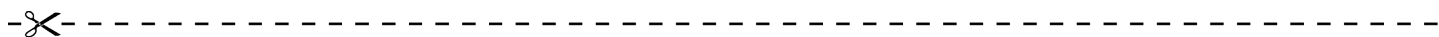
**Reference**  
WBMII-1077-96672211

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
<b>TOTAL KWD</b>				10.00
Less Amount Paid				10.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

## 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