

## **INVOICE**

65566557 -

**Invoice Date** 

7 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE

**Invoice Number** INV-2921

**COMPANY ADDRESS** Kuwit

Sharq

Reference WBMII-977-65566557

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity Unit Pric	e Amount KWD
	Shuwaikh Rigga	1.00 5.0	0 5.00
		Subtota	al 5.00
		TOTAL KW	<b>D</b> 5.00
		Less Amount Pai	d 5.00
		AMOUNT DUE KW	D 0.00

Due Date: 7 Dec 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

65566557 -Customer **Invoice Number** INV-2921 **Amount Due** 0.00 **Due Date** 7 Dec 2021 **Amount Enclosed** 

Enter the amount you are paying above