



INVOICE

99738443 - Ahmad Maqseed

Invoice Date

20 Dec 2021

Invoice Number

INV-3178

Reference

WBMII-1217-99738443

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Bayan Shuwaikh	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: 20 Dec 2021

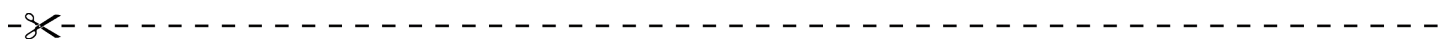
BANK DETAILS

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 99738443 - Ahmad Maqseed

Invoice Number INV-3178

Amount Due **0.00**

Due Date 20 Dec 2021

Amount Enclosed

Enter the amount you are paying above