INVOICE

60989896 -

Invoice Date
23 Dec 2021

Invoice Number
INV-3262

Reference
WBMll-1295-60989896

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

Item	Description	Quantity	Unit Price	Amount KWD
	Ahmadi Shuwaikh	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
			Less Amount Paid	15.00
			AMOUNT DUE KWD	**0.00**

Due Date: 23 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

Customer	60989896 -
Invoice Number	INV-3262
Amount Due	**0.00**
Due Date	23 Dec 2021
Amount Enclosed	

Enter the amount you are paying above