



# INVOICE

66500650 - Mohammad Al-mogatea

**Invoice Date**

30 Dec 2021

**Invoice Number**

INV-3371

**Reference**

WBMII-1397-66500650

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

Item	Description	Quantity	Unit Price	Amount KWD
	Shuwaikh Wafra Residential	1.00	25.00	25.00
Subtotal				25.00
<b>TOTAL KWD</b>				25.00
Less Amount Paid				25.00
<b>AMOUNT DUE KWD</b>				<b>0.00</b>

**Due Date: 30 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** 66500650 - Mohammad Al-mogatea  
**Invoice Number** INV-3371  
**Amount Due** **0.00**  
**Due Date** 30 Dec 2021  
**Amount Enclosed**

Enter the amount you are paying above