



# INVOICE

99633659 - HASSAN MARAFIE

**Invoice Date**

20 Dec 2021

**Invoice Number**

INV-3189

**Reference**

WBMII-1228-99633659

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 Rumaithiya	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: 20 Dec 2021**

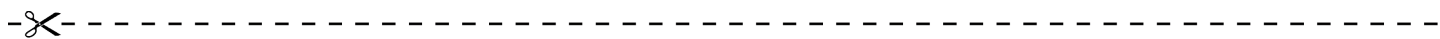
BANK DETAILS

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**

99633659 - HASSAN MARAFIE

**Invoice Number**

INV-3189

**Amount Due**

**0.00**

**Due Date**

20 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above