



# INVOICE

98889400 -

**Invoice Date**  
2 Dec 2021

**Invoice Number**  
INV-2809

**Reference**  
WBMII-880-98889400

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

Item	Description	Quantity	Unit Price	Amount KWD
	Jaber Al-Ahmad City Shuwaikh	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: 2 Dec 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

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## PAYMENT ADVICE

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

<b>Customer</b>	98889400 -
<b>Invoice Number</b>	INV-2809
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	2 Dec 2021
<b>Amount Enclosed</b>	Enter the amount you are paying above