



**Invoice Date**  
28 Nov 2021

**Invoice Number**  
INV-2699

**Reference**  
WBMII-779-66296498

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

**Due Date: 28 Nov 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

**PAYMENT ADVICE**

**Customer** 66296498 - Rafeq  
**Invoice Number** INV-2699

|                        |                  |
|------------------------|------------------|
| <b>Customer</b>        | 66296498 - Rafeq |
| <b>Invoice Number</b>  | INV-2699         |
| <b>Amount Due</b>      | <b>0.00</b>      |
| <b>Due Date</b>        | 28 Nov 2021      |
| <b>Amount Enclosed</b> |                  |

Enter the amount you are paying above