

INVOICE

66966222 - Hussain Magseed

Invoice Date

23 Dec 2021

MLL EMERGENCY

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number

INV-3260

Kuwit Sharq

Reference

Group A Tower

WBMII-1293-66966222

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	6th Ring Road KMT Racing Club	1.00	20.00	20.00
			Subtotal	20.00
			TOTAL KWD	20.00
			Less Amount Paid	20.00
		AI	MOUNT 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 66966222 - Hussain Maqseed
Invoice Number INV-3260

Amount Due 0.00
Due Date 23 Dec 2021

Amount Enclosed

Enter the amount you are paying above