



INVOICE

60989896 -

Invoice Date

23 Dec 2021

Invoice Number

INV-3262

Reference

WBMII-1295-60989896

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Ahmadi Shuwaikh	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00
			Less Amount Paid	15.00
			AMOUNT 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

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

60989896 -

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Amount Due

0.00

Due Date

23 Dec 2021

Amount Enclosed

Enter the amount you are paying above