

INVOICE

97972995 -

Invoice Date

8 Nov 2021

MLL EMERGENCY

/ 2021

ROADSIDE ASSISTANCE COMPANY ADDRESS

Invoice Number INV-2240

Kuwit Sharq

Reference

Group A Tower

WBMII-351-97972995

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Al-Masayel Al-Shuwaikh	1.00	10.00	10.00
			Subtotal	10.00
			TOTAL KWD	10.00
			Less Amount Paid	10.00
		AI	MOUNT DUE KWD	0.00

Due Date: 8 Nov 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
 97972995

 Invoice Number
 INV-2240

 Amount Due
 0.00

Due Date 8 Nov 2021

Amount Enclosed

Enter the amount you are paying above