



INVOICE

97484866 -

Invoice Date

7 Nov 2021

Invoice Number

INV-2220

Reference

WBMII-331-97484866

MLL EMERGENCY

ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Item	Description	Quantity	Unit Price	Amount KWD
	Abu Hulaifa Al-Shuwaikh	1.00	15.00	15.00
			Subtotal	15.00
			TOTAL KWD	15.00

Due Date: 7 Nov 2021

BANK DETAILS

KUWAIT

NBK BANK

ACCOUNT NUMBER: 2024218452

IBAN NUMBER: KW12BOK00000000000002024218452



PAYMENT ADVICE

To: MLL EMERGENCY ROADSIDE ASSISTANCE

COMPANY ADDRESS

Kuwait

Sharq

Group A Tower

Floor 18 / Office 18

Phone: 22022098

Customer

97484866 -

Invoice Number

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Amount Due

15.00

Due Date

7 Nov 2021

Amount Enclosed

Enter the amount you are paying above