



INVOICE

66500650 - Mohammad Al-mogatea

Invoice Date
30 Dec 2021

Invoice Number
INV-3371

Reference
WBMII-1397-66500650

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

Item	Description	Quantity	Unit Price	Amount KWD
	Shuwaikh Wafra Residential	1.00	25.00	25.00
Subtotal				25.00
TOTAL KWD				25.00
Less Amount Paid				25.00
AMOUNT DUE KWD				0.00

Due Date: 30 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	66500650 - Mohammad Al-mogatea
Invoice Number	INV-3371
Amount Due	0.00
Due Date	30 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>