



**Invoice Date**  
21 Nov 2021

**Invoice Number**  
INV-2518

**Reference**  
WBMII-610-92287939

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

**Due Date: 21 Nov 2021**  
BANK DETAILS  
KUWAIT  
NBK BANK  
ACCOUNT NUMBER: 2024218452  
IBAN NUMBER: KW12BOK00000000000002024218452

**PAYMENT ADVICE**      Customer 92287939 -  
 Invoice Number INV-2518

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

Customer	92287939 -
Invoice Number	INV-2518
Amount Due	0.00
Due Date	21 Nov 2021
Amount Enclosed	

Enter the amount you are paying above