



INVOICE

99444494 -

Invoice Date
3 Jan 2022


Invoice Number
INV-3446

Reference
WBML-1463-99444494

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 Shuwaikh	1.00	5.00	5.00
Subtotal				5.00
TOTAL KWD				5.00
Less Amount Paid				5.00
AMOUNT DUE KWD				0.00

Due Date: 3 Jan 2022
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	99444494 -
Invoice Number	INV-3446
Amount Due	0.00
Due Date	3 Jan 2022
Amount Enclosed	Enter the amount you are paying above