

Invoice

Date: July 13, 2023

Invoice NO: INV107931

Al-Nahdi National Trading Company

WQM9+5F6, Izki, Oman

Please find below the details of the debtors who paid from **December - 2022** for **Al-Nahdi National Trading Company**

No	Debtor	A/C Number	Total OS OMR	Paid amount	Supporting fund OMR	Remain amount OMR	Commission OMR	Date	Paid through
1	Dawood Gratitude projects مشاريع الامتنان		985	40	985	-40	4	14/12/2022	
2	Dawood Gratitude projects مشاريع الامتنان		985	50	985	-90	5	15/01/2023	
3	Dawood Gratitude projects مشاريع الامتنان		985	40	985	-130	4	19/03/2023	
Total OMR				130			13		