



Invoice

Date: July 18, 2023

Invoice NO: INV108055

Integrated Safety Interl Services

Oman ,Sib ,PM7+J63H ,السيب,, الموالح الجنوبية,

Please find below the details of the debtors who paid from **January - 1970** for **Integrated Safety Interl Services**

No	Debtor	A/C Number	Total OS OMR	Paid amount	Supportin g fund OM R	Remain amount OMR	Commissi on OMR	Date	Paid through
Total OMR				0			0		