

Invoice**Date: January 03, 2019****Invoice NO: INV5790****A A Motor Insurance Services****5 Forth St, Newcastle upon Tyne NE1 3PL, UK**

Please find below the details of the debtors who paid from **January - 2019** for **A A Motor Insurance Services**

Debtor	Payment OMR	Percentages %	Commission OMR	Date
yuty sdfsdff sdfsdff	500	15	75	01/01/2019
yuty sdfsdff sdfsdff	500	15	75	01/02/2019
yuty sdfsdff sdfsdff	500	15	75	31/03/2019

Payment instruction:

The payment should be within 10 days from the day of receiving this invoice.

Place make the payment to:

Matrix Debt Collection A/C **0452053981170017** in Muscat Bank.

Payment by Telegraphic Transfer (T/T) must be made free of Bank charges.

Prepared by:

emp_test

Developer