

Invoice

Date: January 22, 2019

Invoice NO: INV6597

Ø¹Ø±Ø²ÙŠ Company Name

Unnamed Road, Nizwa, Oman

Please find below the details of the debtors who paid from **January - 1970** for **Ø¹Ø±Ø²ÙŠ Company Name**

Debtor	Payment OMR	Percentages %	Commission OMR	Date
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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:

test_Emp