

**Invoice****Date: February 04, 2022****Invoice NO: INV7062****Friends International Co LL C****?????? -?????? ???????**

Please find below the details of the debtors who paid from **January - 1970** for **Friends International Co LL C**

<b>Debtor</b>	<b>ID account</b>	<b>Total OS OMR</b>	<b>Paid amount</b>	<b>Supporting fund OMR</b>	<b>Remain amount OMR</b>	<b>Commission OMR</b>	<b>Date</b>	<b>Paid through</b>
<b>Total OMR</b>			0			0		

**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:

**Balqees****Human Resources**