



Invoice

Date: September 27, 2022

Invoice NO: INV102939

Awaser Telecom

J65J+JC Seeb, Oman

Please find below the details of the debtors who paid from **January - 1970** for **Awaser Telecom**

No	Debtor	A/C Number	Total OS OMR	Paid amount	Supporting fund OMR	Remain amount OMR	Commission OMR	Date	Paid through
Total OMR				0			0		