

# Invoice

Date: May 03, 2023

Invoice NO: INV107899

## Advance IT

Unnamed Road, Oman

Please find below the details of the debtors who paid from **November - 2022** for **Advance IT**

No	Debtor	A/C Number	Total OS OMR	Paid amount	Supporting fund OMR	Remain amount OMR	Commission OMR	Date	Paid through
1	Oman Lebanese Company		2	200	2	-200	20	27/11/2022	Bank Transfer
2	Oman Lebanese Company		2	200	2	-400	20	02/01/2023	Bank Transfer
3	Oman Lebanese Company		2	200	2	-600	20	23/01/2023	Bank Transfer
4	Oman Lebanese Company		2	200	2	-800	20	15/02/2023	Bank Transfer
5	Oman Lebanese Company		2	200	2	-1000	20	26/03/2023	Bank Transfer
6	Oman Lebanese Company		2	200	2	-1200	20	29/04/2023	Bank Transfer
<b>Total OMR</b>				1200			120		