

# Invoice

Date: February 07, 2023

Invoice NO: INV107444

**ALAmirat SE LLC**

Please find below the details of the debtors who paid from **January - 2023** for **ALAmirat SE LLC**

No	Debtor	A/C Number	Total OS OMR	Paid amount	Supporting fund OMR	Remain amount OMR	Commission OMR	Date	Paid through
1	Luqman		16	3000	-12984	10000	0	23/01/2023	Cheque
Total OMR				3000			0		