

Invoice

Date: February 08, 2019

Invoice NO: INV7022

Nizwa University

Unnamed Road, Birkat Al Mouz, Oman

Please find below the details of the debtors who paid from **January - 1970** for **Nizwa University**

Debtor	ID account	Total OS OMR	Paid amount	Supporting fund OMR	Remain amount OMR	Commission OMR	Date	Paid through
Total OMR			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: