

## INVOICE

INVOICE No: 00201/ 23

DATE: 1/3/2023

BILL TO: RWT

CUSTOMER ACCONT No.: -

Description	Quantity	Price per translated paper	Amount
Legal translation	10	4	40 OR
<b>Total</b>			40 OR
<b>Paid amount</b>			-
<b>BALANCE DUE</b>			40 OR

### Terms and Condition:

Please make payment **within 7 days** of this invoice.

### Please make payment to:

**Name:** Al Emtyaaz For Legal Translation

**Account No:** 3157-708374-501

**Bank name and address:** Oman Arab Bank , Branch : ALGUBRAH

Regards,

**Al Emtyaaz For Legal Translation  
& Proofreading Service**



