

INVOICE

Bill to:

Royal World Technology

Ghala

Invoice date: 24th October'2023**Invoice no.:** RWHINV-0006

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Microsoft 365 "Business Basic" (Ziyad Al Abri, Mohamed Al Dahri, Mohamed Al Dalati, Haifa Al Balushi, Abdulrahman Al Habsi, Mohamed Shehreyar, Muhamed Iftikhar, Yousef Kazi, Mohamed Al Kharousi, Athir Al shiryani, Mennatallah, Nourhan, Muhammad khalad, Hani Siddiqui, Uzair shahid, Kashif azeem, Talha moaz, Fayaz ahmed, Shahzad ahmed, Hassan mohammed)	20	2.77	55.4

TOTAL =**OMR 55.4****Bank Account details:****Name:** Al Izz Islamic Bank**Account number:** 0040090198001003**Terms & Conditions:****Payment is due within 5 days.**

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