

INVOICE

Bill to:

Cpart

Ghala

Invoice date: 22 February'2024

Invoice no.: RWHINV-00017

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Microsoft 365 accounts (Six months bill from 1 st January'2024-31 st May'2024)	7	2.77	116.34
Zoho people (Six months bill from 1 st January'2024-31 st May'2024)	16	0.77	73.92

TOTAL =

OMR 190.26

Bank Account details:

Name: Al Izz Islamic Bank

Account number: 0040090198001003

Terms & Conditions:

Payment is due within 10 days.

