|  |  |
| --- | --- |
| **Original for recipient** | |
| **Invoice** | |
| **From,** | **Invoice Date :**~INVOICE\_DATE~ |
| ~COMPANY\_NAME~ | **Invoice No :**~INVOICE\_NO~ |
| ~BILLING\_ADDRESS~ | |
| **To,** | |
| ~VENDOR\_NAME~ | |
| ~VENDOR\_ADDRESS~ | |

|  |  |  |  |
| --- | --- | --- | --- |
| ~DetailsTable~ | | | |
| **S.NO** | **ASSET DESC** | **UNITS** | **AMOUNT** |
| ~S.NO~ | ~ASSET\_DESC~ | ~UNITS~ | ~AMOUNT~ |
| **TOTAL** | | | **~TOTAL~** |
| *~AMOUNT\_IN\_WORDS~* | | | |
| *NOTE:*Please pay Muscat Finance the above amount in the cash counter | | | |
| ملاحظة: يرجى أن تدفع لشركة مسقط للتمويل القيمة المذكورة أعلاه في العداد النقدي | | | |
| FOR ~COMPANY\_NAME~ | | | |
| Authorised Signatory | | | |