

**Center For Development Of Advanced Technology**

Company ID : 1117941

Tax ID : 8055607

Mobile 99453837

Muscat Governorate, Muttrah, Sultanate Of Oman

Wadi Kabir 112

Oman

**To
Data Bridge****Statement of Accounts**

01 May 2023 To 30 Jun 2024

Account Summary

Opening Balance	OMR 0.000
Invoiced Amount	OMR 428.384
Amount Received	OMR 174.500
Balance Due	OMR 253.884

Date	Transactions	Details	Amount	Payments	Balance
01 May 2023	***Opening Balance***		0.000		0.000
02 May 2023	Invoice	INV-791 - due on 02 May 2023	157.800		157.800
15 May 2023	Payment Received	585 OMR157.800 for payment of INV-791		157.800	0.000
22 May 2023	Invoice	INV-799 - due on 22 May 2023	16.700		16.700
22 May 2023	Payment Received	589 OMR16.700 for payment of INV-799		16.700	0.000
24 Sep 2023	Invoice	INV-833 - due on 24 Sep 2023	28.664		28.664
04 Oct 2023	Invoice	INV-836 - due on 04 Oct 2023	11.520		40.184
30 Apr 2024	Invoice	INV-883 - due on 30 Apr 2024	213.700		253.884
			Balance Due		OMR 253.884