

# Ibrahim & Khalid Abu Shaqra and Partners Co.

Amman – Jordan - Tel. 5929920 - Fax. 5923219

## Debit Note

Date: 2020/08/16

No. : DN000143

### Amount

**USD 3,033.12**

M / S: FOREO AB

We debit Your Account:

| Description                                       | Amount USD |    |
|---------------------------------------------------|------------|----|
| Expenses for invoice No. 5098290 Dt<br>30/10/2019 | 3,033      | 12 |
|                                                   |            |    |
|                                                   |            |    |
|                                                   |            |    |
| TOTAL USD                                         | 3,033      | 12 |

Issued By: \_\_\_\_\_

