INVOICE



REFERENCE: SUB #13 **BILLING DATE:** 2019-06-19 **DUE DATE:** 2019-06-24

BILLING FROM

BILLING TO

$\emptyset'\emptyset\pm\dot{U}f\emptyset$ © $\emptyset\S\dot{U}$,, $\emptyset^a\emptyset-\dot{U}^*\dot{U}$,, $\emptyset\S\dot{U}$,, $\emptyset^a\dot{U}$, $\dot{U}\dagger\dot{U}$ Š

mazeed

?????

???? ??? ?? ????

hosting@altqniah.sa

mazeed@nahedh.com

PRODUCT	QTY	PRICE	TOTAL
Subscription Payment for the plan ???? ??????? ???????	1	AED 300.00	AED 300.00
		Total	AED 300.00
		?????? ???	AED 300.00

INSTRUCTIONS TO PAY

& #1610; & #1605; & #1603; & #1606; & #1603; & #1575; & #1604; & #1578; & #1581; & #1608; & #1610; & #1604;

لحسابنا في مصرف

الراجحي ثم إرسال

 $\&\#1576;\&\#1585;\&\#1610;\&\#1583;\ \&\#1573;\&\#1604;\&\#1603;\&\#1578;\&\#1585;\&\#1608;\&\#1606;\&\#1610;$

بمعلومات التحويل

 $\&\#1608;\&\#1584;\&\#1604;\&\#1603;\ \&\#1582;\&\#1604;\&\#1575;\&\#1604;\ \&\#1637;\ \&\#1571;\&\#1610;\&\#1575;\&\#1605;$