INVOICE



 REFERENCE:
 SUB #21

 BILLING DATE:
 2019-06-20

 DUE DATE:
 2019-06-25

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

aman

(((((

aman@nahedh.com

???? ??? ?? ???? info@minasa.tech

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

INSTRUCTIONS TO PAY

\$#1610; \$#1605; \$#1603; \$#1606; \$#1603; \$#1575; \$#1604; \$#1578; \$#1581; \$#1608; \$#1610; \$#1604; \$#1608; \$#1

لحسابنا في مصرف

الراجحي ثم إرسال

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

بمعلوماتالتحويلويلويلوو,#1608;ووووووووووو#1608;#1

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