

# INVOICE

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

## BILLING FROM

مذيعات

مذيعات

مذيعات

hosting@altqniah.sa

## BILLING TO

mazeed

mazeed@nahedh.com

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

Total

AED 300.00

مذيعات

AED 300.00

## INSTRUCTIONS TO PAY

مذيعات  
مذيعات  
مذيعات  
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