



## Invoice

Invoice number: 1000048

## Bill to:

reem

Abu Dhabi

United Arab Emirates

shmshalsa@gmail.com

## Details

Invoice number.....1000048

Invoice date.....19/02/2023

Payment status.....success

## Description / Payment

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Forfait Custom Package with (0 days & 1 employees)(via @ stripe)

Total in USD	4.00
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## Summary for now

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Subtotal in USD	4.00
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VAT (0%)	4.00
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Total in USD	4.00
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