

Date Issued: 25-09-2025 No: 10901

Billed to: **Future Inclusive Center** 

Sharjah, UAE

DESCRIPTION	RATE	AMOUNT
Digital Marketing	250	250 AED
Website Management	150	150 AED
Sub-Total		450 AED

**TOTAL** 450 AED

NOTES: INVOICE ISSUED FOR THE MONTH OF **SEPETEMBER 2025** 



