



INVOICE

Faisa|tech

471,Camelia 7,Arabian Ranches 8

Dubai, UAE

Bill to :

Kelton

keltonyili@gmail.com

Invoice: CYT1345789

Invoice Date: 13 July 2024

DESCRIPTION:	QUANTITY:	PRICE UNIT:	TOTAL PRICE:
Pencil	999	999999999	\$998,999,999,001

PAYMENT INFO

Acc Name: Faisa|Tech

Acc Number: 509 173 1594

Bank Name: UAE Bank

Due: 23 July 2024

PAYMENT DUE:

\$998,999,999,001