



INVOICE

Faisa|tech

471,Camelia 7,Arabian Ranches 8

Dubai, UAE

Bill to :

Kelton

keltonyili@gmail.com

Invoice: 2024-07-06

Invoice Date: CYT1345789

DESCRIPTION:	QUANTITY:	PRICE UNIT:	TOTAL PRICE:
Pencil	999	99999	\$99,899,001

PAYMENT INFO

Acc Name: Faisa|Tech

Acc Number: 509 173 1594

Bank Name: UAE Bank

PAYMENT DUE:

\$99,899,001