Invoice numberE777AEC1-0007Date of issueDecember 10, 2024Date dueDecember 11, 2024

Manpower For U

BIZ00162 Compass Building

AI Shohada Road, AI Hamra Industrial Zone-FZ

إمارة رأس الخيمة

United Arab Emirates

+971 56 133 3419

Bill to testhewar hewar9081@gmail.com

## AED100.00 due December 11, 2024

## Pay online

| Description                         |            | Qty | Unit price | Amount    |
|-------------------------------------|------------|-----|------------|-----------|
| test<br>Dec 10, 2024 – Dec 10, 2025 |            | 1   | AED100.00  | AED100.00 |
|                                     | Subtotal   |     |            | AED100.00 |
|                                     | Total      |     |            | AED100.00 |
|                                     | Amount due |     |            | AED100.00 |