



■ INVOICE INFORMATION

Invoice ID:	#000013
Request Date:	August 10, 2025 at 17:37
Generated:	August 10, 2025 at 20:37
Status:	PENDING

■ CUSTOMER INFORMATION

Email Address:	hanizezo74@gmail.com
Account Type:	Reseller
Phone Number:	+201234567890
Customer ID:	#000008

■ AMOUNT SUMMARY

Original Amount	1,000.00 SAR
USD Equivalent	\$270.00
Exchange Rate	0.2700

■ PAYMENT DETAILS

Payment Method:	bank_transfer
Transaction Type:	Wallet Deposit
Processing Fee:	Included in Amount
Reference:	DEP-13-20250810



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For support and inquiries: info@es-gift.com | Website: www.es-gift.com

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