

ES-GIFT



Digital Gift Cards & Payment Services

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INVOICE

INV-20250724-000008

Date: 24 July 2025 Due: 23 August 2025

Order Number: ORD20250724165154

BILL TO:	COMPANY INFO:
محمود الشرقاوي zezo@gmail.com Phone not provided Customer Type: Regular Customer	ES-GIFT Digital Services Kingdom of Saudi Arabia business@es-gift.com +966 12 345 6789 www.es-gift.com

ITEMS & SERVICES

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Netflix - شـهر واحد	1	50.00 SAR	50.00 SAR

Subtotal: 50.00 SAR

Discount: -0.00 SAR

Tax & Fees: +0.00 SAR

TOTAL: 50.00 SAR

PAYMENT STATUS	PAYMENT METHOD
□ UNKNOWN	WALLET
PAID DATE	24 July 2025

Thank you for your business!



Invoice generated on 10 August 2025 at 04:57

ES-GIFT - Your trusted digital gift card partner