

ES-GIFT



Digital Gift Cards & Payment Services

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INVOICE

INV-20250810-000024

Date: 10 August 2025 Due: 09 September 2025

Order Number: ES17548332377114

BILL TO:	COMPANY INFO:
ali ahmed ali hanizezo74@gmail.com +201234567890 Customer Type: Reseller	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	دراكرتسام/ازيف_CARD_
PAID DATE	10 August 2025

Thank you for your business!



Invoice generated on 10 August 2025 at 16:41

ES-GIFT - Your trusted digital gift card partner