

# INVOICE

Amount Due (AED)

AED100,000.00

BILL TO  
**Blox Tech Solution FZ-LLC**  
Walid Shaaaban  
  
walid.shaaaban@blox.online

**Invoice Number:** 87  
**Invoice Date:** April 23, 2025  
**Payment Due:** April 30, 2025

**Amount Due (AED): AED100,000.00**

DESCRIPTION	HOURS	PRICE	AMOUNT
Consulting Income	200	AED500.00	AED100,000.00

**Total:** AED100,000.00

**Amount Due (AED): AED100,000.00**

**Radwanium**  
103 Sloane Street  
47 Oakley House  
London, London SW1X 9PP  
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**Contact Information**  
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