

# INVOICE

Invoice #: 78  
Date: April 27, 2025**Bill To:**Malek Malek  
lebanonssp@gmail.com  
+971561599855  
Majali, Merdef  
Dubai, United Arab Emirates**Order Items:**

Product	Price	Quantity	Subtotal
Trat	980.00	1	980.00

Subtotal: 980.00

Product Discount: -137.20

Tax: 42.14

Delivery: 15.00

**Total: 899.94***Thank you for your order!*