

Invoice number OI8170WY-0001

Date of issue June 23, 2025

Date due June 23, 2025

saudi-goods-store.online

United Kingdom

Bill to

amnnn80@gmail.com

AED1,000.00 due June 23, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Silver Package	1	AED1,000.00	AED1,000.00
Jun 23, 2025 – Jun 23, 2026			
Subtotal			AED1,000.00
Total			AED1,000.00
Amount due			AED1,000.00