



## DRIVEN HOLIDAY HOMES

### Invoice

**Bill To : Mr.Saud bin Khalid**

**Central Park -Apartment 242**

DIFC

Dubai, UAE

Date	<b>19-Aug-20</b>
Invoice No.	<b>DHH 08-28</b>
Work Order No.	<b>EXP-0837</b>

Sr #	Descriptions	Quantity	Rate	Amount
	Replaced Water Heater			1,025.00
Total		AED		1,025.00
Balance Due		AED		1,025.00
Amount in Words		One Thousand Twenty five only		

DRIVEN HOLIDAY HOMES Office: Bay Square, Building 13, Office #205, Business Bay, UAE| License No 730186

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### Invoice

**Bill To : Mr. Saud Bin Khalid**

**Central Park -Apartment 242**

DIFC

Dubai, UAE

Date	<b>20-Aug-20</b>
Invoice No.	<b>DHH 08-34</b>
Work Order No.	<b>EXP-0840</b>

Sr #	Descriptions	Quantity	Rate	Amount
	Fixed fridge rubber gas kit			150.00
Total		AED		150.00
Balance Due		AED		150.00
Amount in Words		One Hundred fifty only		

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