



DRIVEN HOLIDAY HOMES

Invoice

Bill To : Mr. Saad Ali
Building 7 -Apartment 702 Bay Square - Business Bay Dubai, UAE

Date	30-Jun-20
Invoice No.	DHH 06-44
Work Order No.	EXP-0660

Sr #	Descriptions	Quantity	Rate	Amount
	Unclogged and cleaned up FCU drain pan and replaced busted light bulbs			400.00
Total		AED		400.00
Balance Due		AED		400.00
Amount in Words		Four Hundred Only		