

## 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 ir	n Words	Four Hundred Only		

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