

INVOICE

Booking ID: CS0192

DUBAI PRODUCTION CITY
Dubai-United Arab Emirates
+971 54279 6424

Bill To: tester Invoice Date: Nov 7, 2024

Invoice No.: INVCS0192

Item Name	Units	Amount
Dewa Chargers (KW consumed)		Unit X 0.48
Portable Charger Service		AED 40
VAT:		AED 0.00

Total Amount: AED 40