



D55-PBU

DUBAI PRODUCTION CITY

Dubai-United Arab Emirates

+971 54279 6424

INVOICE

Booking ID: CS0193

Bill To:

madhav

Invoice Date: Nov 7, 2024

Invoice No.: INVCS0193

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