

INVOICE

Booking ID: CS0186

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

Bill To:

Thanseeh Muhammed

Invoice Date: Nov 6, 2024

Invoice No.: INVCS0186

Item Name	Units	Amount
Dewa Chargers (KW consumed)		
Portable Charger Service		0.00
VAT:		AED 0.00
Total Amount:		0.00