

INVOICE

Booking ID: CS0185

DUBAI PRODUCTION CITY

Dubai-United Arab Emirates +971 54279 6424

Bill To:

Thanseeh Muhammed

Invoice Date: Nov 6, 2024

Invoice No.: INVCS0185

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

Total Amount: 0.00