

Invoice



Invoice number C6D7EAA3-0001
Date of issue July 8, 2024
Date due July 8, 2024

VendorsCity
Dubai
إمارة دبي
United Arab Emirates
+971 56 836 3677
support@vendorscity.com

Bill to
QuickServe Relocations LLC
suhaan@quickserverelo.com

AED1,000.00 due July 8, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Apartment Moving Leads (3BR, 4BR) - Dubai	2	AED500.00	AED1,000.00
Subtotal			AED1,000.00
Total			AED1,000.00
Amount due			AED1,000.00