

**Bill to:**

Name: Mr. Abdulrahman
Company: Sultan Al Fouzan
Address: Riyadh K.S.A

Invoice

Date: May 1, 2025
Invoice #: 0326

Description	
Web and System (Online) & Maintenance Services for the Month of May	SR 650
1.SYSTEM MAINTENANCE (ONLINE)	
2.DEPLOYMENT SYSTEM	
3.WARRANTY APPROVAL (DEALER) 4	
WARRANTY APRROVAL (SUPPLIER)	
5.WARRANTY REPORT SYSTEM (SUPPLIER)	
	SR 650

We are open for your suggestions on improving our services with you.

Note: The payment for the maintenance of the catch website is due on or before May 4, 2025

Note: Next Payment will be on May 4,2025. Gently Reminder

Bank Details:

- **IBAN #:** SA6845000000004539755001
- **ACCOUNT #:** 004539755001

Thanking you for doing Business with us!

Yours Truly,

Ma. Joella Escamillan
IT Specialist