

Invoice

Order Code:

2HWB8wsf_7

eslam

123 Main St,Apt 4B

Invoice Date: 2025/3/15

N/A, N/A, N/A

Designs	Unit Cost	Plan	Line Total	
100 Designs Package 299 SAR		1	299 SAR	
		Subtotal		299 SAR
		Paid Amount		299 SAR