

Invoice

Order Code:

KD7XQgDWtC

eslam

123 Main St, Apt 4B

Invoice Date:

2025/3/15

N/A, N/A, N/A

Designs	Unit Cost	Plan	Line Total	
Pay-as-you-go	9.99 SAR	1	9.99 SAR	
		Subtotal		9.99 SAR
		Paid Amount		9.99 SAR