

# Invoice



Invoice number   UFTJRYAF-0002  
Date of issue     September 1, 2025  
Date due          September 8, 2025

**SKYBUM.PRO**  
United Arab Emirates  
hello@skybum.pro

**Bill to**  
Nadira moreea  
nmoreea@hotmail.co.uk

## AED700.00 due September 8, 2025

Website Maintenance

Description	Qty	Unit price	Amount
Monthly Visibility & Maintenance : SEO health checks, technical upkeep, performance reports, and security updates.	1	AED700.00	AED700.00
Subtotal			AED700.00
Total			AED700.00
Amount due			AED700.00

Thank you for your business.