



Invoice

Order ID: 100

Date: October 8, 2025

Order Details

Customer:	Sabeur
Email:	thabti.sabeur@gmail.com
Phone:	00 971504679406
Location:	N/A, N/A
Package:	N/A
Service Date:	October 7, 2025
Time:	00:15:00.000
Hours:	101
Price:	null 1000.00

Total: **null 100.00**

Payment Status: **Paid**