



Invoice To: [Abdelrahman](#)  
Pickup City: Sharjah  
Pickup Date: 2025-01-13  
Return Date: 2025-01-20  
Phone Number: 971508949923

Invoice

- ID: #15
- Creation Date: 2025-01-13 12:00:45
- Status: Payment Received

#	Description	Total Days	Amount
1		7	1449.00 AED

SubTotal 1449.00 AED  
Deposit AED 1000

Total Amount 2449 AED

Thank you for your purchase