



Invoice To: [Abdelrahman](#)
Pickup City: Dubai
Pickup Date: 2025-01-14
Return Date: 2025-01-21
Phone Number: 971508949923

Invoice

- ID: #19
- Creation Date: 2025-01-14 08:40:56
- Status: Payment Received

#	Description	Total Days	Amount
1		7	1200.00 AED

SubTotal 1200.00 AED
Deposit AED 1000

Total Amount 2200 AED

Thank you for your purchase