



Invoice To: Abdelrahman
Pickup City: Sharjah
Pickup Date: 2025-01-13
Pick up Location: 971508949923

Invoice

- ID: #203
- Creation Date: 2025-01-13
- Status: Payment Received

#	Description	Total Days	Daily Price	Amount
1		6	900.00 AED	5000.00 AED

SubTotal 5000.00 AED
Deposit AED 1000.00

Total Amount 6000 AED

Thank you for your purchase