

Invoice >> ID: #11

 Print



Invoice To: Abdelrahman
Pickup City: Sharjah
Pickup Date: 2025-01-13
Return Date: 2025-01-20
Phone Number: 971508949923

Invoice

- ID: #11
- Creation Date: 2025-01-13 11:11:37
- Status: Payment Received

#	Description	Total Days	Amount
1		7	1743.00 AED

SubTotal 1743.00 AED
Deposit AED 1000

Total Amount 2743 AED

Thank you for your purchase