



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

Invoice

- ID: #9
- Creation Date: 2025-01-13 11:03:29
- 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