



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

Invoice

- ID: #202
- 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