



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

Invoice

- ID: #12
- Creation Date: 2025-01-13 11:14:41
- 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