

Invoice

Invoice Number: **025** **Anurag Mishra**
Billing Date: Fri Sep 03 2021
Due Date: , ,

| Purpose | Total | Tax | |
|-----------|----------|----------|----------|
| exam_fees | AED22.00 | --- | |
| | | Subtotal | AED22.00 |
| | | Total | AED22.00 |