

Invoice to:

Ali Rıza Dikici

Dubai Motor City FoxHill 1 - 406

501707, Dubai/UAE

aliriza.dikici@gmail.com

Invoice No

#10069

Invoice Date

21.Dec.2015

TOTAL AMOUNT

\$67.78

Item Description & Details	Price	Discount	Net
Server: Deneme Billed from: 6.Dec.2015 Base Price: \$50.00 User Discount (10%): \$5.00	\$40.64	\$4.06	\$36.58
Server: Deneme 2 Billed from: 10.Dec.2015 Base Price: \$50.00 User Discount (10%): \$5.00	\$34.68	\$3.47	\$31.21
Total			\$67.78