

INVOICE

INV NO : 00096
INV DATE : 10/03/2025
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Baber bhatti}

Ø=Üþ 56 316 1352

Ø=Ü¬ 56 316 1352

Ø=ÜÍ 5C5F+XVV - Warsan 1 St - Warsan
Second - Dubai - United Arab Emirates

ITEM	PRICE	QTY	TOTAL
MEMBER XXL CAPSUL	AED 150	1	AED 150

TOTAL 150

Discount AED 17

Shipping 0

SUB TOTAL AED 133

THANK YOU FOR YOUR SHOPPING FROM
BUYSIAL