

INVOICE

INV NO : 00050
INV DATE : 10/02/2025
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Customer }

Ø=Üþ 565 584390

Ø=Ü¬ 565 584390

Ø=ÜÍ 15 11B St - Al Qouz Ind.second - Al
Quoz Industrial Area 2 - Dubai - United
Arab Emirates

ITEM	PRICE	QTY	TOTAL
GOLD NECKLACES	AED 70	1	AED 70

TOTAL 70

Discount AED 10

Shipping 20

SUB TOTAL AED 80

THANK YOU FOR YOUR SHOPPING FROM
BUYSIAL