

# INVOICE

INV NO : 00059  
INV DATE : 10/02/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

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Ø=ÜÍ 7FJ2+X9M - Industrial Areas -  
Industrial Area - Sharjah - United Arab  
Emirates

ITEM	PRICE	QTY	TOTAL
YELLOW PSORIASIS CREAM	AED 70	2	AED 140

TOTAL 140

Discount AED 57

Shipping 0

SUB TOTAL AED 83

THANK YOU FOR YOUR SHOPPING FROM  
BUYSIAL