

# INVOICE

INV NO : 00058  
INV DATE : 10/02/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Muhammad naved}

Ø=Üþ 54 476 5530

Ø=Ü¬ 54 476 5530

Ø=ÜÍ 9CPW+V54 - College St - 2 Al  
Nuaimia - Ajman - 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