

INVOICE

INV NO : 00094
INV DATE : 10/03/2025
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Aftab}

Ø=Üþ 0508874903

Ø=Ü¬ 0508874903

Ø=ÜÍ SHOP NO - 17 Jamal Abdul Naser St -
Al Majaz 2 - Al Majaz - Sharjah - United
Arab Emirates

ITEM	PRICE	QTY	TOTAL
KOREAN GLASS CREAM	AED 70	1	AED 70

TOTAL 70

Discount AED 3

Shipping 0

SUB TOTAL AED 67

THANK YOU FOR YOUR SHOPPING FROM
BUYSIAL