

# INVOICE

INV NO : 00093  
INV DATE : 10/03/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Customer }

Ø=Üþ 50 6134552/971 50 892 0236

Ø=Ü¬ 50 6134552/971 50 892 0236

Ø=ÜÍ 34 cF'c 9 bvDd6Nd†'d6Pb, Ò xW6 f'ah - Mus  
Abu Dhabi - United Arab Emirates

ITEM	PRICE	QTY	TOTAL
VITILIGO TREATMENT CREAM	AED 70	2	AED 140

TOTAL 140

Discount AED 57

Shipping 0

SUB TOTAL AED 83

THANK YOU FOR YOUR SHOPPING FROM  
BUYSIAL