

# INVOICE

INV NO : 00048  
INV DATE : 10/02/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Ashraf}

Ø=Üþ 0581980549

Ø=Ü¬ 0581980549

Ø=ÜÍ GPV6+2FJ - Umm Dera - Emirate of  
Umm Al Quwain - United Arab Emirates

ITEM	PRICE	QTY	TOTAL
KOREAN GLASS CREAM	AED 70	2	AED 140

TOTAL 140

Discount AED 57

Shipping 0

SUB TOTAL AED 83

THANK YOU FOR YOUR SHOPPING FROM  
BUYSIAL