

AuraGift Atelier

Premium Gifts & Handmade Creations

INVOICE

Invoice No: AURA-972720

Date: 27/12/2025

BILL TO

Kaviya

kaviyasankar16@gmail.com

Dubai main road

Order Summary

Product Purchase

1 149

TOTAL AMOUNT

1 149

Thank you for shopping with AuraGift Atelier ☺

This is a system-generated invoice.