

# 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

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## TOTAL AMOUNT

1 149

*Thank you for shopping with AuraGift Atelier* ☺•

*This is a system-generated invoice.*