



INVOICE

Bill to:

Username: anas

Email: hadad.wail@etu.uae.ac.ma

Phone: 0673903844

Order Details:

Order ID: #2d692b34

Total: 20 USD

Payment Method: Citibank

Payment Status:Completed

Order Date: 21/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-21 00:00:00	2025-08-21 00:00:00	USD	20

Thanks & Regards,
Free-Expert