

INVOICE

Bill to:

Username: anas-seller

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

Phone:

Order Details:

Order ID: #7dca519c

Total: 20 USD

Payment Method: Citibank

Payment Status: Completed

Order Date: 23/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-23 15:23:51	2025-08-23 15:23:51	USD	20

Thanks & Regards, Free-Expert