

INVOICE

Bill to:

Username: anas

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

Phone: 0673903844

Order Details:

Order ID: #687e993ef0504

Total: 20 USD

Payment Method: balance_auto

Payment Status:Completed

Order Date: 21/07/2025

| Package Title | Start Date | Expire Date | Currency | Total |
|---------------|------------------------|------------------------|----------|-------|
| Premium | 2025-07-21 19:47:10 | 2025-08-21 19:47:10 | USD | 20 |

Thanks & Regards, Free-Expert