



# SERVICE ORDER INVOICE

Bill to:  
**Ahmad Al Haddad**  
Email: hadad.wail@etu.uae.ac.ma

**Order Details:**  
**Order No:** #687b90936de94  
**Order Date:** Jul 19, 2025  
**Seller:** anas

| Service       | Total   | Payment Method | Payment Status |
|---------------|---------|----------------|----------------|
| 687b90936de94 | USD 200 | Citibank       | Completed      |

| Tax   | Tax Percentage |
|-------|----------------|
| USD 0 | 0%             |

Thanks & Regards,  
**Free-Expert**