

INVOICE

Bill to:

Username: anas-seller

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

Phone:

Order Details:

Order ID: #68823b8d5da6f

Total: 20 USD

Payment Method: balance_auto

Payment Status: Completed

Order Date: 24/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-24 13:56:29	2025-08-24 13:56:29	USD	20

Thanks & Regards, Free-Expert