

INVOICE

Bill to:

Username: anas

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

Phone: 0673903844

Order Details:

Order ID: #6534b8e1

Total: 20 USD

Payment Method: Citibank

Payment Status: Completed

Order Date: 13/07/2025

Package Title	Start Date	Expire Date	Currency	Total
premium	2025-08-14	2026-08-13	USD	20

Thanks & Regards,

Free-Expert