



INVOICE

Bill to:
Username: anas
Email: hadad.wail@etu.uae.ac.ma
Phone: 0673903844

Order Details:
Order ID: #0762664d
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