

Invoice

From

waqar ahmed  
rakanajman@gmail.com

To

AjmanProperties

Invoice ID: 88

Order No: 251802-090043-23

Order Status: Complete

Order Date: 31-01-2025

Package Details:

0 ads  
[365 days validity]

Amount:

Subtotal: AED 53,988.00 | Tax: AED 9,177.00 | Total: **AED 63,165.00**