



INVOICE

ISSUED TO: Mr. Kamran Ahmed
Brand: Mr.Xpert

INVOICE NO: 5014
DATE: 01/11/2025

PAY TO: 3601787000004030
Faysal Bank
Burhan Nadeem

DESCRIPTION	TOTAL
Monthly Charges	500AED

[Handwritten signature in blue ink]
5/11

TOTAL:

500AED