



# INVOICE

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

**INVOICE NO:** 5017  
**DATE:** 02/06/2025

**PAY TO:** Burhan Nadeem  
Faysal Bank  
3601787000004030

DESCRIPTION	TOTAL
Social Media Marketing	500 AED

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<b>TOTAL:</b>	<b>500 AED</b>
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