

INVOICE



From

cuple.ae
Al Garhoud Dubai

Bill to

Um abdulla
Al hala dibba fuj
Dibba fuj
Fatima1alyamahi@gmail.com
+971507951464

Ship to

Um abdulla
Al hala dibba fuj
Dibba fuj
+971507951464

Invoice no: 00123

Invoice date: 08-03-2026

Order no: 00123

Order date: 08-03-2026

Payment method: Apple pay

S.No	SKU	Product	Quantity	Unit price	Total price
1	F25F140101OSM80039	F1401-01 F1401-01 Black/39	1	AED 99.00	AED 99.00
Subtotal					AED 99.00
Shipping					AED 20.00
Total					AED 119.00

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For any questions, contact ert@ayzme.com

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