

INVOICE



From

cuple.ae

Al Garhoud Dubai

Bill to

amna Saleh

دايز نب قراط

ناكفروخ

amna.sa2016@gmail.com

+AE+971507014006

Ship to

amna Saleh

دايز نب قراط

ناكفروخ

+AE+971507014006

Invoice no: 00147

Invoice date: 08-07-2026

Order no: 00147

Order date: 08-07-2026

Payment method: Apple pay

S.No	SKU	Product	Quantity	Unit price	Total price
1	FW25S110806CSF80039	S1108-06 S1108-06 Black/39	1	AED 99.00	AED 99.00
2	F24S104806CSF40139	S1048-06 S1048-06 39/Navy	1	AED 79.00	AED 79.00
Subtotal					AED 178.00
Shipping					AED 20.00
Total					AED 198.00

Thank you for shopping with CUPLE UAE!

For any questions, contact ert@ayzme.com

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