

INVOICE



From

cuple.ae
Al Garhoud Dubai

Bill to

Maryam Almusaiebi
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mariaaam122@hotmail.com
+971507331082

Ship to

Maryam Almusaiebi
عراش 105
Al jerf 1
+971507331082

Invoice no: 00500

Invoice date: 10-01-2026

Order no: 00500

Order date: 10-01-2026

Payment method: Cod

S.No	SKU	Product	Quantity	Unit price	Total price
1	F25C121907BGN67602	C1219-07 C1219-07 Maroon/S2	1	AED 179.00	AED 179.00
Subtotal					AED 179.00
Shipping					Free
Fee (COD)					AED 15.00
Total					AED 194.00

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For any questions, contact ert@ayzme.com

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