

# INVOICE



## From

cuple.ae  
Al Garhoud Dubai

## Bill to

Amber malik  
Manama Street, Ras Al Khor Industrial  
3  
Dubai  
ambermalik120@gmail.com  
+971557620463

## Ship to

Amber malik  
Manama Street, Ras Al Khor Industrial 3  
Dubai  
+971557620463

**Invoice no: 00507**

**Invoice date:** 10-02-2026

**Order no:** 00507

**Order date:** 10-02-2026

**Payment method:** Tamara

| S.No     | SKU                | Product                                                     | Quantity | Unit price | Total price |
|----------|--------------------|-------------------------------------------------------------|----------|------------|-------------|
| 1        | SS268408012IC99940 | Metallique Heel Slipper 8408-012-IC<br>40/Pewter            | 1        | AED 99.00  | AED 99.00   |
| 2        | F24F118402SLM40041 | Blue Slim-Heel Sandal with Gold Details F1184-02<br>Blue/41 | 1        | AED 79.00  | AED 79.00   |
| Subtotal |                    |                                                             |          |            | AED 178.00  |
| Shipping |                    |                                                             |          |            | Free        |
| Total    |                    |                                                             |          |            | AED 178.00  |

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For any questions, contact ert@ayzme.com

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