

INVOICE



From

cuple.ae
Warehouse no 3, Al Garhoud
Near Garhoud Private Hospital
Dubai
300544
0504673789

Bill to

somar youssef
Warehouse 3, Al Garhoud, Near Al
Garhoud Private Hospital
Dubai Marina
cupleweb@gmail.com
543460280

Ship to

somar youssef
Warehouse 3, Al Garhoud, Near Al
Garhoud Private Hospital
Dubai Marina
543460280

Invoice no: 00019

Invoice date: 02-22-2026

Order no: 00019

Order date: 02-22-2026

Payment method: Cod

S.No	SKU	Product	Quantity	Unit price	Total price
1	F25C141101OSH71037	C1411-01 37/Beige	1	AED 171.14	AED 171.14
Subtotal					AED 171.14
Shipping					AED 20.00
Total					AED 206.14

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For any questions, contact ert@ayzme.com

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