

INVOICE

Date: 26 April, 2024

Invoice No: 002366

Bill to: Mr. Rojomon Kuriakose

Contact No: +974 30267969

Email ID: rojoeara@gmail.com

Case ID: GA2849N

Item	Description	Price	Amount
1.	Work Permit- Netherlands	AED 9000	AED 9000

SUBTOTAL

AED 9000

VAT

00 %

PAID – 8th April 2024

AED 2000

PAID

AED 1500

BALANCE DUE

AED 5500

Thank you for Choosing Us!

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