

Hawally- Ibn Khaldoon St.

Phone: 50857722

INVOICE #	DATE
10-92023	01-11-23

**BILL TO**

[Name] SBC  
 Building  
 Floor G  
 Flat G  
 [Phone] 97298831  
 speed Up to 20 MB  
 Unit 1

DESCRIPTION	AMOUNT
Service Internet for Month:-	
October	8.000
Special Discount	(3.000)
<i>Thank you for your choice us!</i>	<b>TOTAL</b> 5.000

If you have any questions about this invoice, please contact  
 [Osama, 50857722, folokfolok@gmail.com]

JARRA CAMP