



PC.NET
ATTN: Mahmoud Al Remawi
Amman
Amman, 11393

Invoice

#9258



Invoice Date

Tuesday, January 2nd, 2024



Due Date

Tuesday, January 2nd, 2024

Description

3E LHP-W - ifa-jo.com
(01/02/2024 - 02/01/2024)

Total

\$5.99



Payment Method

Credit Card

Sub Total

\$5.99

Credit

\$0.00

Total

\$5.99