



# INVOICE

Invoice Number: INV-202603-0002

Date: 6 Mar 2026

## BILLED TO

**Name:** jnjkj

**Mobile Number:** 8669998080

**Address:** ffgtrth

Date: 6 Mar 2026

Description	Qty	Price	Total
Consultancy Services	1	99.75	99.75

## PAYMENT INFORMATION:

**Bank:** Wio Bank P.J.S.C

**Name:** MGD Concept FZE

**Account Number:** 9372434100

**IBAN:** AE580860000009372434100

**Swift Code:** AWIOBAEADXXX

Thanks and Regards,  
MGD Concept

**SUB TOTAL**

**AED 99.75**

