

**Bill To**

**Company Name:** DREAMZ CO  
**Contact Person:**  
**Email:** saiful22@yopmail.com  
**Address:** Kolkata

**Invoice Details**

**Invoice Date:** January 09, 2026  
**Payment Method:** Telr  
**Transaction ID:** 030060814208  
**Subscription Period:** January 09, 2026 - February 06, 2026

**Invoice Items**

Description	Quantity	Unit Price	Amount
<b>Business</b>			
5 Active Jobs   1 Month Duration	1	AED 363.33	AED 363.33
Monthly Subscription			
		<b>Subtotal:</b>	AED 363.33
		<b>Total:</b>	<b>AED 363.33</b>

**Payment Information**

Payment Card: Visa Credit ending in 4242

Thank you for your business!  
This is a computer-generated invoice and does not require a signature.  
For any queries, please contact us at support@drjobs.com