



Invoice

Order #ORD-0001
2026-05-06 09:00

ORDER DETAILS

Customer	Mohammed Safadi
Order Date	2026-05-06
Service	Electrical inspection
Company	Global Dimensions Company - Fix home

INVOICE BREAKDOWN

Invoice Breakdown	AED
Inspection Fee	100.00
Labor Cost	50.00
Spare Parts	200.00
dedicated (x1)	200.00

Total	350.00 AED
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