



Attn: IKER HOST
Morocco
Email : dina@iker.ma

INVOICE SUMMARY	
DATE ISSUED	CUSTOMER REF
Aug 2, 2025	dinaharbouli
Your JOB REF. / PO #	INVOICE #
-	ahkwbs0000206262

Paid with VISA. Thank You.

QUANTITY	DESCRIPTION	UNIT PRICE (USD)	AMOUNT (USD)
1	123rf.com 123RF PLUS - 1 week From 2025-08-02 00:00:00 to 2025-08-08 23:59:59	9.00	9.00

SUBTOTAL	9.00
0% SALES VAT	0.00
TOTAL	9.00

(This is a computer generated invoice. No signature is required.)

Address billing questions and correspondence to:
Inmagine Lab Pte. Ltd. (201532639M)
Attn: Finance Department
36 Robinson Road,
#20-01 City House,
Singapore 068877
Tel: +6564385123
Email: info@123rf.com