

WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Invoice No. 9114  
Invoice Date March 30, 2026


Saif Bin Suroor  
E44 Villa 341  
Hatta  
Dubai United Arab Emirates

Your Customer No. 0

## Invoice No 9114

Dear Saif Bin Suroor,

thank you very much for your order and the trust you have placed in!  
I hereby invoice you for the following:

Pos.	Image	Product	SKU	Weight	Qty	Price	Total
1		<a href="#">Redentore Arlecchino - Limited Edition 38MM</a>	Arlecchino	N/A	1	KWD 350.00 0	KWD 350.00 0
Subtotal:							KWD 350.000
Shipping:							KWD 10.000 via Flat rate
Payment method:							Hesabe Payments
Total:							KWD 360.000

Please transfer the invoice amount with invoice number to the account stated below.  
The invoice amount is due immediately.

Payment Method: Hesabe Payments  
Shipping Method: Flat rate  
Your Note:

Yours sincerely  
WeLaunch