

# Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
3	21/09/2024	06/10/2024
BILLED TO	FROM	PURCHASE ORDER
Dubai Hostel, Bedspace and Backpackers	Ange Limon	

Description	Unit cost	QTY	Amount
Your request ID 3 has been issued and the hotel address is <a href="https://www.skyscanner.com.eg/hotels/united-arab-emi">https://www.skyscanner.com.eg/hotels/united-arab-emi</a>	897	1	897

SUBTOTAL	897 EGP
(TAX RATE)	0 %
TAX	0 EGP
SHIPPING	0 EGP

INVOICE TOTAL  
897 EGP