

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
7	21/09/2024	06/10/2024
BILLED TO	FROM	PURCHASE ORDER
Address Jabal Omar Makkah	Derick Lukash	

Description	Unit cost	QTY	Amount
Your request ID 7 has been issued and the hotel address is https://www.skyscanner.com.eg/hotels/saudi-arabia/me	27,339	1	27,339

SUBTOTAL	27,339 EGP
(TAX RATE)	0 %
TAX	0 EGP
SHIPPING	0 EGP

INVOICE TOTAL
27,339 EGP