

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
5	21/09/2024	06/10/2024
BILLED TO	FROM	PURCHASE ORDER
Nostalji Hostel	Petey MacIlraith	

Description	Unit cost	QTY	Amount
Your request ID 5 has been issued and the hotel address is https://www.skyscanner.com.eg/hotels/turkiye-turkey/is	986	1	986

SUBTOTAL	986 EGP
(TAX RATE)	0 %
TAX	0 EGP
SHIPPING	0 EGP

INVOICE TOTAL
986 EGP