

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
9	21/09/2024	06/10/2024
BILLED TO	FROM	PURCHASE ORDER
Horus Horizon Inn Pyramids View	Pierette Lugden	

Description	Unit cost	QTY	Amount
Your request ID 9 has been issued and the hotel address is https://www.skyscanner.com.eg/hotels/egypt/cairo-hote	2,958	1	2,958

SUBTOTAL	2,958 EGP
(TAX RATE)	0 %
TAX	0 EGP
SHIPPING	0 EGP

INVOICE TOTAL
2,958 EGP