

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
1	21/09/2024	06/10/2024
BILLED TO	FROM	PURCHASE ORDER
Golden Area Farm	Roarke Hardwich	

Description	Unit cost	QTY	Amount
Your request ID 1 has been issued and the hotel address is https://www.skyscanner.com.eg/hotels/egypt/hurghada	1,432	1	1,432

SUBTOTAL	1,432 EGP
(TAX RATE)	0 %
TAX	0 EGP
SHIPPING	0 EGP

INVOICE TOTAL
1,432 EGP