

Hamza Touhs

INVOICE

010201

Bill To:
North Star Tour

Date: Apr 28, 2021

Due Date: May 24, 2021

Balance Due: MAD 1,000.00

| Item | Quantity | Rate | Amount |
|---------|----------|------------|------------|
| Hosting | 1 | MAD 850.00 | MAD 850.00 |
| Domain | 1 | MAD 150.00 | MAD 150.00 |

Total: MAD 1,000.00