

Tourism Booking & Management System

CLIENT INVOICE

Invoice Date: 2025-06-11

Booking ID: 1

Client Information:

Name: TAREQ AL-TAMIMI

Email: altmimytariq@gmail.com

Phone: 05540171890

Services Details:

Service: dddd (Hotel)

Dates: 2025-06-11 to 2025-06-13

Hotel: vvvvv

Room Type: ggu

Nights: 2

Amount: \$200.00

Total Amount: \$200.00