

AK SERA GOLD TURIZM

My Company Invoice (Internal Report)

Invoice Date: 2025-06-14

Period: August 2025

Invoice ID: 3

Company Information:

Company: WORLD BRIDGE

Contact Person: WORLD BRIDGE

Email: altmimytq@gmail.com

Service Details with Cost Analysis

Tours and Car Rentals

Client	Date	Service	Duration	Cost	Sale	Profit
MABRUK MUTHYIB	04-08	TR AIRPORT TRANSFE	2025-08-04	\$15	\$20	\$5
MABRUK MUTHYIB	05-08	AYDER TRANSFER+TOU	2025-08-05	\$95	\$125	\$30
MABRUK MUTHYIB	06-08	AYDER TOUR	2025-08-06	\$95	\$125	\$30
MABRUK MUTHYIB	07-08	UZUNGOL TRANSFER+T	2025-08-07	\$95	\$125	\$30
MABRUK MUTHYIB	08-08	SULTANMURAD TOUR	2025-08-08	\$95	\$125	\$30
MABRUK MUTHYIB	09-08	TRABZON TRANSFER+T	2025-08-09	\$80	\$110	\$30
MABRUK MUTHYIB	10-08	HAMSIKOY TOUR	2025-08-10	\$80	\$110	\$30
MABRUK MUTHYIB	11-08	TR AIRPORT TRANSFE	2025-08-11	\$15	\$20	\$5
Tours/Vehicles Subtotal				\$570	\$760	\$190

Hotels

Client	Date	Hotel	Nights	Cost	Sale	Profit
MABRUK MUTHYIB	04-08	MARINA GREEN HOTEL	1 Nights	\$115	\$135	\$20
MABRUK MUTHYIB	05-08	TATIL KOY BUGALOV	2 Nights	\$300	\$340	\$40
MABRUK MUTHYIB	07-08	HAYAL HOTEL	2 Nights	\$320	\$340	\$20
MABRUK MUTHYIB	09-08	MARINA GREEN HOTEL	2 Nights	\$230	\$260	\$30
Hotels Subtotal				\$965	\$1075	\$110

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Grand Total	\$1535	\$1835	\$300
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