

# 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: car-rental-system (Tour)

Dates: 2025-06-11 to 2025-06-21

Tour Name: car-rental-system

Amount: \$60.00

Service: car-rental-system (Hotel)

Dates: 2025-06-12 to 2025-06-13

Hotel: vvvvv

Room Type: gyyg

Nights: 2

Amount: \$400.00

**Total Amount: \$460.00**