

**AK SERA GOLD TURIZM**

**Monthly Company Invoice**

**Invoice Date: 2025-06-14**

**Period: June 2025**

**Invoice ID: 2**

**Company Information:**

Company: MOSAFER

Contact Person: TAREQ AL-TAMIMI

Email: altmimytarHiq@gmail.com

**Service Details**

**Tours and Car Rentals**

Client	Date	Service	Duration	Amount
FFFFF DDDDD	14-06	car-rental-system	2025-06-14	\$60
Tours/Vehicles Subtotal				\$60
Total Amount				\$60