AK SERA GOLD TURIZM CLIENT DETAILED INVOICE

Invoice Date: 2025-06-11

Client Information:

Name: TAREQfffff AL-TAMIMI

Email: ffffff@gmail.com

Arrival Date: 2025-06-11

SERVICES BREAKDOWN

Tours and Car Rentals

| Service | Duration | Selling Price |
|-------------------------|---------------------|----------------|
| dddd | 2025-06-11 to 2025- | 06-22 \$200.00 |
| Tours/Vehicles Subtotal | | \$200.00 |

Hotels

| Hotel | Nights | Selling Price |
|-------|-----------------|---------------|
| vvvv | 2 Nights | \$400.00 |
| | Hotels Subtotal | \$400.00 |

| TOTAL AMOUNT | \$600.00 |
|--------------|----------|
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