

AK SERAGOLU TURIZM
Monthly Company Invoice

Invoice Serial: COMP-202506-1

Invoice Date: 2025-06-16

Period: June 2025

Invoice ID: 1

Company Information:

Company: uhggv

Contact Person: TAREQ AL-TAMIMI

Email: altmimytariq@gmail.com

Service Summary by Client

#	Client	Arrival Date	Tours/Vehicles	Hotels
1	TARE555Q AL-TAMIMI	2025-06-16	\$40.00	\$120.00
TOTALS			\$40.00	\$120.00

Total Amount	\$160.00
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