

AK SERAGOLU TURIZM

Client Detailed Invoice

Invoice Serial: INV-20250618-001

Invoice Date: 2025-06-18

Client: TAREQ AL-TAMIMI

Email: altmimytariq@gmail.com

Arrival Date: 2025-06-15

Service Details

Tours and Car Rentals

Service	Date	Total Price
car-rental-system-2	2025-06-15	\$60.00
Tours/Vehicles Total		\$60.00

Hotels

Hotel	City	Total Price
vvvvv	None	\$80.00
Hotels Total		\$80.00

Total Amount		\$140.00
---------------------	--	-----------------