AK SERA GOLU TURIZM

Client Detailed Invoice

Invoice Date: 2025-06-14

Client Information:

Name: TAR AL-TAMIMI

Email: No email provided

Arrival Date: 2025-06-13

Service Details

Tours and Car Rentals

Service	Duration	Selling Price
dddd	2025-06-13 to 2025-	06-13 \$60.00
Tours/Vehicles Subtotal		\$60.00

Total Amount	\$60.00