

AK SERAGOLU TURIZM
My Company Invoice (Internal Report)

Invoice Serial: INT-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

Cost Analysis Summary by Client

Client Name	Arrival Date	Tours Cost	Hotels Cost	Total Profit
TARE555Q AL-TAMIMI	2025-06-16	\$30.00	\$100.00	\$30.00
TARE55Q AL-TAMIMI	2025-06-25	\$20.00	\$60.00	\$90.00
TOTALS		\$50.00	\$160.00	\$120.00

Financial Summary

Total Cost: \$210.00

Total Revenue: \$330.00

Total Profit: \$120.00