

AK SERAGOLU TURIZM

Client Detailed Invoice

Invoice Serial: INV-20250616-001

Invoice Date: 2025-06-16

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
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