

Tourism Booking & Management System

COMPANY/INTERNAL INVOICE

Invoice Date: 2025-06-11

Booking ID: 2

Client Information:

Name: TAREQ AL-TAMIMI

Email: altmimytariq@gmail.com

Service Details:

Service: trddddd (Vehicle)

Dates: 2025-06-12 to 2025-06-13

Driver: TAREQ AL-TAMIMI

Financial Breakdown:

Cost to Company: \$50.00

Selling Price: \$60.00

Profit: \$10.00