## Tourism Booking & Management System CLIENT INVOICE

Invoice Date: 2025-06-11

**Booking ID: 1** 

## **Client Information:**

Name: TAREQ AL-TAMIMI

Email: altmimytariq@gmail.com

Phone: 05540171890

## **Services Details:**

Service: dddd (Tour)

Dates: 2025-06-17 to 2025-06-27

Tour Name: dddd

Amount: \$50.00

Total Amount: \$50.00