

INVOICE

Invoice Details:

Invoice Number: 556ad7ac

Invoice Date: 02-06-2025

Billed To:

Full Name: EL ABASSI YOUSSEF

Check-in Date: 2025-06-02

Check-out Date: 2025-06-02

Stay Details:

Room Type	Nights	Rate (MAD)	Total (MAD)
Single	1	700.00	700.00
Subtotal:			700.00 MAD
TAX			MAD 0.00
Total Due:			700.00 MAD

Client Signature