

Hotel KISSAN Agdz

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Avenue Mohamed V, Agdz, Province of Zagora, Morocco
Phone: +212 5 44 84 30 44
Fax: +212 5 44 84 32 58
Email: kissane@iam.net.ma

INVOICE

Invoice Details:

Invoice Number: a921a90d
Invoice Date: 04-06-2025

Billed To:

Full Name: EL ABASSI YOUSSEF
Check-in Date: 2025-06-04
Check-out Date: 2025-06-04

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