

INVOICE

Invoice Details:

Invoice Number: 3eec736f

Invoice Date: 07-06-2025

Billed To:

Full Name: ABDELKADER EL ABBASSI

Check-in Date: 2025-06-07

Check-out Date: 2025-06-10

Stay Details:

Room Type	Nights	Rate (MAD)	Total (MAD)
Single	3	700.00	2100.00

Additional Services:

Service	Quantity	Unit Price (MAD)	Total (MAD)
Coffee	3	20.00	60.00

Subtotal:	2160.00 MAD
TAX	MAD 0.00
Total Due:	2160.00 MAD

Client Signature