

INVOICE

Invoice Details:

Invoice Number: c42091b3
Invoice Date: 28-05-2025

Billed To:

Client Name: SDFDQF DQFDQ
Check-in Date: 2025-05-28
Check-out Date: 2025-05-28

Stay Details:

Room Type	Nights	Rate (MAD)	Total (MAD)
Single	1	500.00	500.00

Additional Services:

Service	Quantity	Unit Price (MAD)	Total (MAD)
Coffee	1	10.00	10.00
Beer	1	50.00	50.00

Subtotal:	MAD 560.00
TAX (10%):	MAD 56.00
Total Due:	MAD 616.00

Client Signature