

HOTEL KISSAN AGDZ

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INVOICE

Invoice Details:

Invoice Number: INV-20250620203334  
Invoice Date: 2025-06-20

Billed To:

Company: MINNOW FILMS  
ICE:

Invoice Items:

Description	Qty	Unit Price	Line Total
Storage Room – Cameras	1	110000.00	110000.00
Storage Room – Safety Equipment	1	110000.00	110000.00
Storage Room – Production Equipment	1	110000.00	110000.00
Subtotal			330000.00
Total Due			330 000.00

This invoice has been finalized in the amount of three hundred and thirty thousand dirhams.

Relevé d'Identité Bancaire (RIB): 101 566 2121114709320005 67 - Banque Populaire  
Identifiant Commun de l'Entreprise (ICE): 001743O83000092  
Patente: 457700803  
Identifiant Fiscal (IF): 6590375  
Registre de Commerce (RC): 12/58

Thank you for choosing HOTEL KISSAN AGDZ. We appreciate your business.