

Extensive Book

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SALES INVOICE

Invoice To:

Name: KSA

Address:

Contact:

Email:

Invoice# : 17

Date : 30/08/2022

User : YASEEN

S/NO	DESCRIPTION	PAX NAME	PNR	SECTOR	FARE	O/P VAT	TOTAL
1	Ticket Charges	Muhammad Islam	EDLLMA	ISL TO DBX	41,242.00	0.00	41,242.00
TOTAL							41,242.00
PREVIOUS BALANCE							0.00
NET PAYABLE AED Zero Only/-							41,242.00