

**1A3D' (\*CE**

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**INVOICE**

INV-2026-0005

**ISSUED**

Invoice Date: January 7, 2026

**Bill To****Ahmed Hassan**

ahmed.hassan@example.com

**Services**

Service	Qty	Unit Price	Total
Hotel Booking Service Provider: Galaxy Travel Agency	1	600.00	600.00

Subtotal 600.00

**Total 600.00****Balance Due 600.00****Partner Commissions**

Galaxy Travel Agency	60.00
Total Commissions	60.00