

# 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