

RANCH TAMRI

ICE: 003517929000068 | IF: 53858021 | TP: 43421775
Douar Assaka Targa, Tamraght-Taghazout, Agadir

Facture N° 000001/25

Date d'émission: 16/10/2025
Date d'échéance: 15/11/2025
Période: 01/09/2025 - 31/10/2025

Client:
holiday services
ICE: 001640524000029
finance@holidayservices.ma

Ticket	Client	Activité	Date	PAX	Prix U.	Total
2809540	ADAMS	Buggy Tour with BBQ	16/09/2025	4	0.00	0.00
3000259	LIONS	Camel Ride with BBQ	16/09/2025	6	0.00	0.00
3000293	MALAN	Quad Biking Tour wit	18/09/2025	3	0.00	0.00
3000400	NICOLA	Buggy Tour + Camel w	21/09/2025	2	0.00	0.00
3000685	WARD	Buggy Tour with BBQ	22/09/2025	2	0.00	0.00
3000726	RAICHEL	Quad Biking Tour wit	22/09/2025	2	0.00	0.00
30001630	WALLETS	Buggy Tour + Camel	23/09/2025	2	0.00	0.00

Sous-total HT: 0.00 DH
TVA (20%): 0.00 DH
Total TTC: 0.00 DH

Arrêté à: zéro