

Receipt



Invoice number 06D50968-0001
Receipt number 2704-0819
Date paid May 24, 2024
Payment method Link

SFRV Travels
+1 302-268-2177
roy@schengenflightreservationvisa.com

Bill to
Micheal Makuach Aguto
South Sudan
thonjohn208@gmail.com

US\$50.00 paid on May 24, 2024

Description	Qty	Unit price	Amount
Flight + Hotel Bookings	1	US\$50.00	US\$50.00
Subtotal			US\$50.00
Total			US\$50.00
Amount paid			US\$50.00