



صفاسكاي للسفر والسياحة
Safasky Travel and Tourism

Safasky Travel & Tourism

Bill To :

98753434

x

INVOICE

Date : 12-

Invoice No. sd456457

Sl.No.	Description of Service	Amount (in omr)
1	ticket	150
2	hotel	50

TOTAL

omr 200

Total Amount (In words) : Two Hundred

Remarks : The amount paid is non-refundable.