



صفاسكاي للسفر والسياحة
Safasky Travel and Tourism

Safasky Travel & Tourism

Bill To :

myTest1

Nil

95215095

INVOICE

Date : 28.11.22

Invoice No. 56

Sl.No.	Description of Service	Amount (in OMR)
1	only flight	120

TOTAL

OMR 120

Total Amount (In words) : One Hundred and Twenty

Remarks : The amount paid is non-refundable.