

Christine Mae R. Legarde

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INVOICE

INV3
11-05-2019

Bill To
All Travels Maldives Pvt. Ltd.
accounts@alltravels.mv

No.	Product	Qty	Rate	Amount
1	Sales & Reservations Consulting Fee For the month of October 2019	1.00	389.00	389.00

Please Note

Total **USD 389.00**

Grand Total **USD 389.00**

(-) Paid USD 0.00

Balance USD 389.00



Signature

Payable To
Emelu R. Legarde Jr.

Banking Details
BML Acct #: 7730000247920