# Ihusana Saleem

# INVOICE

**Phone number: 7918181**

| INVOICE NO. | DATE |
|---|---|
| 6050 | 21-2-18 |

**INVOICE TO**

All Travels Maldives

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Website maintanace fee | 1 | 31,000.00 | 31,000.00 |
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| *Thank you for your business.* | **TOTAL** | | 31,000.00 |

Account Number: 7701166116101

If you have any questions about this invoice, please contact

**[Ihusana Saleem -7918181]**