

JAAH ABDUL AZEEZ

INVOICE

1192

Bill To:

ALL TRAVELS MALDIVES PVT LTD

Date: Jun 7, 2017

Due Date: Jun 7, 2017

Balance Due: MVR8,000

Item	Quantity	Rate	Amount
WEBSITE BACKEND ADDITIONAL WORK	1	MVR8,000	MVR8,000

Subtotal: MVR8,000

Total: MVR8,000

Terms:

BML ACCOUNT:

JAAH ABDUL AZEEZ

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