

Service Invoice

FROM

Emedrita Segovia

Business Number: Training 101 Services

Talamban,
Cebu City, Philippines
6000

+63917-772-8370

detdet08@gmail.com

TO

MD, Althaf - All Travels Maldives

First Floor, H. Gold Village
Sosun Magu, Male', Maldives
20062
+960-777-9656

accounts@alltravels.mv

Invoice #: INV000132
Date: 14 Dec 2019
Due: 15 Dec 2019

Pay to BML Account # : 7701478987101

DESCRIPTION	RATE	QTY	AMOUNT
20 days Training Fee Sales & Customer Service Training for All Travels staffs - 2 Travel Consultants	\$800.00	1	\$800.00
Initial Payment - 15th December 2019 Initial Payment of US\$ 400.00 is due on 15th December 2019	-\$400.00	1	-\$400.00
The remaining balance of US\$ 400.00 is to be paid after the training on 14th January 2020			

NOTESSales & Customer Service Training for All Travels staffs - 2 Travel Consultants
20 days training except weekends and public holidays (Christmas & New Year)
Start Date: 16th December 2019
Expected date of Completion: 14th January 2020

Subtotal	\$400.00
Taxable	\$400.00
Tax (0%)	inc \$0.00
Total	\$400.00
Balance Due	\$400.00

Thank you for your business!