

Christine Mae R. Legarde

+639177095869
cwitin@gmail.com

INVOICE

INV2
10-01-2019

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

No.	Product	Qty	Rate	Amount
1	Sales & Reservations Consulting Fee For the month of September 2019	1.00	450.00	450.00

Please Note

Total **USD 450.00**

Grand Total **USD 450.00**

(-) Paid USD 0.00

Balance USD 450.00



Signature

Payable To
Emedrita L. Segovia

Banking Details
BML Acct #: 7701478987101