

Cyrel Joy E. Cogtas

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Cebu, Philippines

Bill To: All Travels Maldives Pvt. Ltd.

Invoice #: 4

Invoice Date: January 05, 2020

Email : accounts@alltravels.mv

Invoice For: 22 Days

Item #	Description	Qty	Unit Price	Column1	Price
1	Sales and Reservation Consulting Fee (For the month of December)	1	\$ 450.00		\$ 450.00
Invoice Subtotal					\$ 450.00
Deposit Received					
TOTAL					\$ 450.00

Please send via MoneyGram using the following details:
Name : **John Carlo R. Legarde** Phone #: **+639198862840** Address: **Maslog Danao City, Cebu 6004**
ID Type: **Driver's License** ID #: **G05-15-005893**

Note: Please make sure to send the amount in *****USD*****