SHIJUNA HABEEB

INVOICE

DATE: 30 June 2020
NO. 1-Jul-20

Invoice to:
Name
All Travels Maldives
H. Gold Village
Phone Number: 3339878

DESCRIPTION	AMOUNT
Accounting Fee for Jul 2020	10,000.00
TOTAL	MVR 10,000.00

Make all checks payable to SHIJUNA HABEEB

Account Number: 7701159598101

THANK YOU FOR YOUR BUSINESS!