



SHAIKH TRAVELS (PVT.) LTD

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INVOICE

INVOICE NO : ST-53887
DATE : 26-Jan-22
REF :

CLIENT NAME : MS THE ZEAL SOFT (PVT) LTD.

SR. No	ISSUE DATE	PARTICULAR	TICKET NO	SECTOR	TRAVEL DATE	TOTAL / Rs
SALE						
1	26-Jan	MR USAMA TABBASUM	400184078	LHE-KHI-ISB	29-Jan	29,500
						29,500
REFUND / CANCEL						
						-
SALE						29,500
LESS						-
TOTAL AMOUNT						29,500
IN WORDS : TWENTY NINE THOUSAND FIVE HUNDRED RUPEES ONLY						