



SHAIKH TRAVELS (PVT.) LTD

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INVOICE

INVOICE NO : ST-54609
DATE : 16-Apr-24
REF :

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

| SR. No | ISSUE DATE | PARTICULAR | TICKET NO | SECTOR | TRAVEL DATE | TOTAL / Rs |
|---|------------|-----------------------|------------|-----------|-------------|---------------|
| SALE | | | | | | |
| 1 | 16-Apr | MR RAJA ADNAN SHAKOOR | 2301201114 | LHE - KHI | 23-Apr | 22,300 |
| | | | | | | 22,300 |
| REFUND / CANCEL | | | | | | |
| | | | | | | - |
| SALE | | | | | | 22,300 |
| LESS | | | | | | - |
| TOTAL AMOUNT | | | | | | 22,300 |
| IN WORDS : TWENTY TWO THOUSAND THREE HUNDRED RUPEES ONLY | | | | | | |