

INVOICE -01

Customer Details :

Name: Mister Xpert Technical Services LLC

Date : 02/10/2025

Account:

TRN 100269274500003

Remarks: ABID HUSSAIN MR

No:	Particulars	Invoice Amount
Services:	AIR BLUE	
1	DXB - MUX -DXB	1040.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
Total :		TOTAL: 1040.00

Prepared by : AL GHAZI TRAVEL