

Travel Invoice

With reference to your request, please find below the details of:

Invoice Date: January 20, 2025

Client Name/Company: AGP International Holdings Pte Ltd,
Gas Entec Co. Ltd and Issa Haddadin & Partners.

- Mr. Aly Abdallah
- Mr. Mustafa Heib

Client Address: Nairoukh Hotel – Aqaba

Location for Pick-up and drop off:

From Aqaba to MESAB Zarka – Dhulil- KADB Center

Description / Amount

- Taxi/ 150 DJ or \$210

Payments Information

Please remit payment due on the same day of the trip as cash before moving or after reaching Aqaba.

If you have any questions regarding this invoice , please feel free to reach to Shadi AlFar on +962 7 9505 1764. Thank you for choosing us for your travel needs!

Shadi Dib Alfar

