

# Invoice

Invoice Number: INV-1755452108156-705

Date: 17/8/2025

Bill To:

Name: ddhruv

Email: dhruvjpatel5@gmail.com

Room: Budget Twin Room

Check-in: 22-09-2025

Check-out: 23-09-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): \$1800.00

GST (18%): \$324.00

Total Amount (Incl. GST): \$2124.00