

# Invoice

Invoice Number: INV-1756920134229-135

Date: 3/9/2025

Bill To:

Name: dhruv

Email: dhruvjpatel5@gmail.com

Room: Deluxe Ocean View

Check-in: 17-10-2025

Check-out: 18-10-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): \$3500.00

GST (18%): \$630.00

Total Amount (Incl. GST): \$4130.00