

Invoice

Invoice Number: INV-1755772795387-515

Date: 21/8/2025

Bill To:

Name: ddhruv

Email: dhruvjpatel5@gmail.com

Room: Family Suite

Check-in: 16-09-2025

Check-out: 17-09-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): \$6000.00

GST (18%): \$1080.00

Total Amount (Incl. GST): \$7080.00