

Invoice

Invoice Number: INV-1755506944141-865

Date: 18/8/2025

Bill To:

Name: ddhruv

Email: dhruvjpatel5@gmail.com

Room: Deluxe Ocean View

Check-in: 23-08-2025

Check-out: 25-08-2025

Total Days: 2

Rent Per Day: undefined

Total Amount (Excl. GST): \$7000.00

GST (18%): \$1260.00

Total Amount (Incl. GST): \$8260.00