

# Invoice

Invoice Number: INV-1755931795088-447

Date: 23/8/2025

Bill To:

Name: sujal1

Email: sujalgodavariya@gmail.com

Room: Budget Twin Room

Check-in: 08-09-2025

Check-out: 17-09-2025

Total Days: 9

Rent Per Day: undefined

Total Amount (Excl. GST): \$16200.00

GST (18%): \$2916.00

Total Amount (Incl. GST): \$19116.00