

# INVOICE

Invoice Number: INV-691a2a2779ec32bb1f7f02f4-1763322426307  
Date: 11/17/2025

**Bill To:**

hayyan  
hayyanhaider10@gmail.com  
213213213213

**Hotel Information:**

hanny ka kotha  
Wapda town

**Booking Details:**

Booking ID: 691a2a2779ec32bb1f7f02f4

Check-in: 11/17/2025

Check-out: 11/18/2025

Nights: 1

Guests: 1

**Items:**

Description	Quantity	Price	Amount
Room (1 nights)	1	\$500.00	\$500.00
Cleaning Fee	1	-	\$100.00
Service Fee	1	-	\$100.00
Discount (HANNY)	1	-	-\$140.00
		<b>Total:</b>	<b>\$560.00</b>

**Payment Information:**

Payment Method: card

Transaction ID: txn\_17633  
22424822\_vxrfnlf6h

Payment Date: 11/17/2025

Thank you for your business!  
This is a computer-generated  
invoice.