

INVOICE

Invoice Number: INV-691a521cf14aa1ea4a8d3298-1763332655874
Date: 11/17/2025

Bill To:

rizwan
l230755@lhr.nu.edu.pk
0273136721378

Hotel Information:

hanny ka kotha
Wapda town

Booking Details:

Booking ID: 691a521cf14aa1ea4a8d3298

Check-in: 11/19/2025

Check-out: 11/21/2025

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
Total:			\$700.00

Payment Information:

Payment Method: card

Transaction ID: txn_17633

32655037_rlqe87i99

Payment Date: 11/17/2025

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