

INVOICE

Invoice Number: INV-692989447ca119407133cc03-1764329817604
Date: 11/28/2025

Bill To:

hanny2
hayyanhaider29@gmail.com
03221849863

Hotel Information:

jogi house
230 F2, Saddar, Rawalpindi, Punjab, Pakistan, 53187

Booking Details:

Booking ID: 692989447ca119407133cc03

Check-in: 11/28/2025

Check-out: 11/29/2025

Nights: 1

Guests: 1

Items:

Description	Quantity	Price	Amount
Room (1 nights)	1	PKR 1000.00	PKR 1000.00
Total: PKR 1000.00			

Payment Information:

Payment Method: PayPal

PayPal Email:

hanny@gmail.com

Transaction ID: txn_17643

29816863_lsmbhfvg

Payment Date: 11/28/2025

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