

INVOICE

Invoice Number: INV-691372d919596d3f0a8d97c2-1762882369549
Date: 11/11/2025

Bill To:

rizwan
rizwanarshad042@gmail.com

Hotel Information:

hanny ka kotha
Wapda town

Booking Details:

Booking ID: 691372d919596d3f0a8d97c2

Check-in: 12/11/2025

Check-out: 18/11/2025

Nights: 5

Guests: 1

Items:

| Description | Quantity | Price | Amount |
|------------------|----------|----------|-----------|
| Room (5 nights) | 5 | \$500.00 | \$2500.00 |
| Cleaning Fee | 1 | - | \$100.00 |
| Service Fee | 1 | - | \$100.00 |
| Discount (HANNY) | 1 | - | -\$540.00 |

Total: \$2160.00

Payment Information:

Payment Method: card

Transaction ID: txn_17628
82368458_r1hh4cdug

Payment Date: 11/11/2025

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