

# 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
<b>Total:</b>			<b>\$700.00</b>

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.