

INVOICE

Invoice Number: INV-6921b281988395613774e4b9-1763816299347

Date: 11/22/2025

Bill To:

jogi
l230755@lhr.nu.edu.pk
0273136721378

Hotel Information:

salmans hotel
230 F2, Faisal Town, Lahore, Punjab, Pakistan, 53187

Booking Details:

Booking ID: 6921b281988395613774e4b9
Check-in: 11/24/2025
Check-out: 11/25/2025
Nights: 1
Guests: 1

Items:

Description	Quantity	Price	Amount
Room (1 nights)	1	\$2000.00	\$2000.00
Discount (SUMMER2023)	1	-	-\$400.00

Total: \$1600.00

Payment Information:

Payment Method: N/A
Transaction ID: txn_17638
16080807_8m78obpxg
Payment Date: 11/22/2025

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