

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.