

INVOICE

Invoice Number: INV-691a52acf14aa1ea4a8d332d-1763332798662

Date: 11/17/2025

Bill To:

nomi

l230782@lhr.nu.edu.pk

921380921382

Hotel Information:

Chatha's Den

245 K3,STREET 11,SHER TOWN

Booking Details:

Booking ID: 691a52acf14aa1ea4a8d332d

Check-in: 11/19/2025

Check-out: 11/25/2025

Nights: 5

Guests: 1

Items:

Description	Quantity	Price	Amount
Room (5 nights)	5	\$2000.00	\$10000.00
Cleaning Fee	1	-	\$1000.00
Service Fee	1	-	\$1000.00
Discount (WINTER2025)	1	-	-\$1200.00
Total:			\$10800.00

Payment Information:

Payment Method: card

Transaction ID: txn_17633
32797753_4f0m6b2kh

Payment Date: 11/17/2025

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