

INVOICE

Invoice Number: INV-692ea97752914ba2f82dc9c2-1764665745577

Date: 12/2/2025

Bill To:

hanny2

hayyanhaider29@gmail.com

03221849863

Hotel Information:

jogi house

230 F2, Saddar, Rawalpindi, Punjab, Pakistan, 53187, Saddar, Rawalpindi, Punjab, Pakistan, 53187

Booking Details:

Booking ID: 692ea97752914ba2f82dc9c2

Check-in: 12/2/2025

Check-out: 12/18/2025

Nights: 16

Guests: 1

Items:

Description	Quantity	Price	Amount
Room (16 nights)	16	PKR 1000.00	PKR 16000.00

Total: PKR 16000.00

Payment Information:

Payment Method: Credit/
Debit Card

Transaction ID: txn_17646
65744040_a2ltswj2h

Payment Date: 12/2/2025

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