

INVOICE

Invoice Number: INV-691a355718fb21469d79a511-1763325286387
Date: 11/17/2025

Bill To:

hayyan
hayyanhaider10@gmail.com
213213213213

Hotel Information:

hanny ka kotha
Wapda town

Booking Details:

Booking ID: 691a355718fb21469d79a511

Check-in: 11/17/2025

Check-out: 11/18/2025

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 |
| Total: | | | \$700.00 |

Payment Information:

Payment Method: card

Transaction ID: txn_17633

25285686_b8s6z6oyc

Payment Date: 11/17/2025

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