# INVOICE

Invoice Number: INV-692497bd34d3a3e4e8cee916-1764005836442
Date: 11/24/2025

## Bill To:
anees
l230671@lhr.nu.edu.pk
32193013321

## Hotel Information:
salmans hotel
230 F2, Faisal Town, Lahore, Punjab, Pakistan, 53187

## Booking Details:
Booking ID: 692497bd34d3a3e4e8cee916
Check-in: 12/4/2025
Check-out: 12/6/2025
Nights: 2
Guests: 5

## Items:

| Description | Quantity | Price | Amount |
|---|---|---|---|
| Room (2 nights) | 2 | $2000.00 | $4000.00 |
| Discount (SUMMER2023) | 1 | - | -$800.00 |
| | | **Total:** | **$3200.00** |

## Payment Information:
Payment Method: card
Transaction ID: txn_17640
05835826_w9ju1ymrd
Payment Date: 11/24/2025

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