

INVOICE

Invoice Number: INV-691a20eae6807de61a65b681-1763320067747

Date: 11/17/2025

Bill To:

hayyan
hayyanhaider29@gmail.com
03221849863

Hotel Information:

hanny ka kotha
Wapda town

Booking Details:

Booking ID: 691a20eae6807de61a65b681
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
Discount (HANNY)	1	-	-\$140.00
Total:			\$560.00

Payment Information:

Payment Method: card
Transaction ID: txn_17633
20067012_zg6vm26kp
Payment Date: 11/17/2025

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