



INVOICE

Jayanta Guha

Invoice Number: 6
Invoice Date: February 12, 2018
Order Number: 2871
Order Date: February 12, 2018
Payment Method: Cash on delivery

Product	Quantity	Price
Private Boat Tour	1	\$1,650.00 (ex. tax)
Time: MORNING TIME		
First Name: Jayanta		
Last Name: Guha		
Package: 18 - 35 People (\$1,650.00)		
Room Number: 2		
Other Room Number: 1		
Our Hotel Is In (Location Name): Uvero Alto		
We Are (Will Be) At Hotel: Chic By Royalton		
Excursion Date: 02/09/2018		
E-mail Address: example@test.com		
WhatsApp Number: 7278070204		
Special Request: Test!		

Subtotal	\$1,650.00 (ex. tax)
Total	\$1,650.00