



# ROOM BOOKING INVOICE

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Booking Number:</b>            | #6778f01201680    |
| <b>Booking Date:</b>              | Jan 04, 2025      |
| <b>Check-in Date:</b>             | Jan 05, 2025      |
| <b>Check-in Time:</b>             | 12:00 AM          |
| <b>Check-out Date:</b>            | Jan 05, 2025      |
| <b>Check-out Time:</b>            | 12:00 PM          |
| <b>Room Name:</b>                 | Transit Oasis     |
| <b>Room Rent:</b>                 | USD 100.00        |
| <b>Additional Service Charge:</b> | USD 489.00        |
| <b>Discount:</b>                  | USD 0.00          |
| <b>Subtotal:</b>                  | USD 589.00        |
| <b>Tax:</b>                       | USD 29.45         |
| <b>Grand Total:</b>               | USD 618.45        |
| <b>Customer Name:</b>             | ulobike           |
| <b>Customer Phone:</b>            | +1 (342) 871-1111 |
| <b>Paid via:</b>                  | Paypal            |
| <b>Payment Status:</b>            | Paid              |