



Hotel

2024-10-04

071*****

No 7 , Main Rd,Colombo

Invoice #

#1728036337789

Name -

sadsd asdsa

Employee

Tharusha Madushan

Mobile -

0783946856

Email -

tharusha3@gmail.com

ID	Room Id	room_type	room_price	booking_date	expire_date
18	116	Supre	14000.0	2024-10-09	2024-10-15

Signature	Room Price -	14000.0
	Total -	84000.0
	Payment -	84000
	Balance -	0.0
Fully Paid		
THANKYOU FOR YOUR BUSINESS		