

<u>Hotel</u>

2024-09-22

071*****

No 7, Main Rd, Colombo

Invoice #

#1727029329998

Name -

Tharusha Madushan

Employee

Mobile -

0718818121

null null

Email -

tharu@gmail.com

ID	Room Id	room_type	room_price	booking_date	expire_date
9	116	Supre	14000.0	2024-09-17	2024-09-20
10	117	Double Luxery	25000.0	2024-09-16	2024-09-19

		Room Price -	39000.0
Signature		Total -	117000.0
		Payment -	117000
	Fully Paid	Balance -	0.0