

Invoice To**Name :** S M SHIHAB PERVEZ**Email :** admin@gmail.com**Mobile :** +01985889470**Bill Information****Booking No :** XCKNNHJEANTJ**Total Amount :** 26,400.00 BDT**Paid Amount :** 3,000.00 BDT**Room's Details**

Room No.	Room Type	Fare
26 Jan, 2024		
201	Deluxe Double Room	6,000.00 BDT
27 Jan, 2024		
201	Deluxe Double Room	6,000.00 BDT
28 Jan, 2024		
201	Deluxe Double Room	6,000.00 BDT
29 Jan, 2024		
204	Deluxe Double Room	6,000.00 BDT
Total Fare		24,000.00 BDT
Tax		2,400.00 BDT
Total		26,400.00 BDT
Due		23,400.00 BDT