



Homely

The Rental Accommodation

INVOICE FROM:

Karma Patel

6352411412

kp@example.com

INVOICE TO:

Karma Patel

6352411412

kp@example.com

INVOICE

Invoice Number: #A001

Date of Invoice: 01-06-2014

Transaction Id : 20223205658710

DESCRIPTION			DESCRIPTION			DAYS	PRICE
01	Place Name	Van-Vagdo	01	Rent		5	₹ 15000.00
02	Type	Farn-House	02	Bike		5	₹ 500.00
03	Check-In Date	12-10-2525	03	Gym		5	₹ 50.00
04	Check-Out Date	16-10-2525					
05	Number of Persons	16					
GRAND TOTAL							₹ 6500.00

Thank you!

Invoice was created on a computer and is valid without the signature and seal.