

Booking Ninjas

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PAID

RECEIPT #INV-50003

07/26/2023 - 10/26/2023

Guest Information

Guest Name : SANTI A.MD.
Phone : 13434343322
Email : julitest@mailinator.com

Receipt No : #INV-50003
Date Issued : 07/25/2023
Due Date : 08/08/2023
Total (USD) : \$21193.89

Description	Qty	Measure	Rate	Total
Room charge: Gold #201-A	92	Night	73.65	\$6776.00
Addon charge: Application Fee	1	Item	50.00	\$50.00
Addon charge: Bicycle Rental room #201-A	92	Item	5.25	\$483.00
Addon charge: Body Massage room #201-A	92	Item	35.00	\$3220.00
Addon charge: Breakfast room #201-A	92	Item	0.00	\$0.00
Addon charge: City Tours room #201-A	93	Day	75.00	\$6975.00
Addon charge: Long Term Resident Services room #201-A	1	Item	85.00	\$85.00
Addon charge: Lost Key room #201-A	1	Item	50.00	\$50.00
Addon charge: Newspaper room #201-A	92	Item	2.50	\$230.00
Addon charge: Parking room #201-A	92	Night	10.00	\$920.00
Addon charge: Short Term Resident Services room #201-A	1	Item	50.00	\$50.00

Payments

CARD: Reservation upfront payment from SANTI A.MD. 07/25/2023 \$-21193.89

Amount total: \$18839.00

Taxes: \$2354.89

Amount Paid: \$21193.89