



BILLING INFORMATION

Invoice No: b257d2cf
Date: 2023-05-17

Billed To: Hasanul Banna
bannawandoor@gmail.com
7034725940

Guest Information	Count	Price	Total Amount
Adults	1	18000	18000.00
Children	1	9000	9000.00
Infants	1	0	Nil
TOTAL			27000
ADVANCE PAID			13500
BALANCE AMOUNT			13500

*** THANK YOU FOR CHOOSING ENROUTE! ***