

# Hotel Taj

Invoice #: 5afaa8cec6dee609044b8b15

Invoice Date: 2018-06-01

sky G  
7405369698

## Payment Info

Item	Quantity	Price
gold Room	1	3000
AP Charges	-	1500
Extrabed Charges	9	9075
		<b>Total:</b> 13575
		<b>GST:</b> 543
		<b>Grand Total:</b> 14118