

Invoice

Order Number:

Invoice Date:

INV-60445

2023-03-14 14:17:19

Balance Due: \$0

Order Name:

Faizi Labib Hilmi

Order Email:

faizlabibhilmi@gmail.com

Check-in Date: 2023/03/22

Item	Description	Unit Cost	Duration (day)	Line Total
TR9	Venue Room	\$NaN	0	\$NaN
		Subtotal		\$0
		Paid To Date		\$0