

# Hotel Invoice List Report

Period: All to Present

Invoice #	Date	Customer	Room	Check-in	Check-out	Room Charges	Add. Charges	Tax	Total
5	2025-06-01	John Doe	101	2025-06-01	2025-06-03	15,000.00	4,069.00	0.00	19,069.00
1	2025-05-25	John Doe	101	2025-06-01	2025-06-03	15,000.00	0.00	0.00	15,000.00
2	2025-05-25	John Doe	101	2025-06-01	2025-06-03	15,000.00	0.00	0.00	15,000.00
3	2025-05-25	ishan	102	2025-06-10	2025-06-15	25,000.00	0.00	500.00	25,500.00
4	2025-05-25	Harsha Dissanayake	101	2025-05-25	2025-05-26	5,000.00	8,000.00	500.00	13,500.00
						Total Amount:			88,069.00