



# Invoice

**Invoice Number:** IV-662522d3534e0

**Billed To:** Dev

**Date:** 2024-04-21

| Traveler Name | Booking Type | Booking Date           | Check-in Date | Check-out Date | Service Detail  | Amount    |
|---------------|--------------|------------------------|---------------|----------------|-----------------|-----------|
| Kaveesha      | Booking      | 2024-04-19<br>14:14:49 | 2024-04-08    | 2024-04-09     | Package Details | Rs5000.00 |

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**Total Amount:** Rs

**Commission Fee (10%):** Rs0

**Final Payment:** Rs0

Thank you for your business!

For any inquiries regarding this invoice, please contact TravelEase at 0701184956 or [traveease@gmail.com](mailto:traveease@gmail.com).