



# Invoice

**Invoice Number:** IV-6625269715174

**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 14:14:49	2024-04-08	2024-04-09	Package Details	Rs5000.00

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**Total Amount:** Rs5000

**Commission Fee (10%):** Rs500

**Final Payment:** Rs4500

Thank you for your business!

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