



Invoice

Invoice Number: IV-66254c2011159

Billed To: Hotel Yapahuwa

Date: 2024-04-21

Traveler Name	Booking Type	Booking Date	Check-in Date	Check-out Date	Service Detail	Amount
Ravijaya	Booking	2024-04-18 16:08:53	2024-04-02	2024-04-03	Room Type: Standard, Registration Number: TE-H6	Rs100000.00
Dilanga	Booking	2024-04-18 16:15:49	2024-04-19	2024-04-20	Room Type: Standard, Registration Number: TE-H6	Rs100000.00
Uththara	Booking	2024-04-18 16:16:56	2024-04-07	2024-04-08	Room Type: Standard, Registration Number: TE-H6	Rs100000.00
Kaveesha	CartBooking	2024-04-06 10:17:36	2024-04-15	2024-04-17	Room Type: Standard, Registration Number: TE-H6	Rs200000.00
chamika	CartBooking	2024-04-05 16:16:10	2024-04-07	2024-04-08	Room Type: Standard, Registration Number: TE-H6	Rs100000.00

Total Amount: Rs600000

Commission Fee (10%): Rs60000

Final Payment: Rs540000

Thank you for your business!

For any inquiries regarding this invoice, please contact TravelEase at 0701184956 or traveease@gmail.com.