



Invoice

Invoice Number: IV-66252359c219c

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

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.