



Invoice

Invoice Number: IV-662520e15c4ee

Billed To:

Date: 2024-04-21

| Traveler Name | Booking Type | Booking Date | Check-in Date | Check-out Date | Service Detail | Amount |
|---------------|--------------|--------------|---------------|----------------|----------------|--------|
|---------------|--------------|--------------|---------------|----------------|----------------|--------|

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.