



INVOICE

Invoice ID

INV-643501

Invoice Date

2025-01-20

Invoice Due Date

2025-01-21

Guest Name

md masud

Checkin Date

2025-01-20

Checkout Date

2025-01-21

Email

masud01@gmail.com

Booking Date

2025-01-20 21:39:20

Per Nights

1

Phone

014254678

Room Price

300.00

Total Amount

300.00

Room Type

Suite

Room Number

202

Payment Method

Payment Method

Thank You