

Bloom ❄️ Stays

Customer Name Ujjwal Jamuar
Invoice number 12345
Checkin Date 2024-01-01 00:00:00+00:00
CheckOut Date 2024-01-10 00:00:00+00:00

Description	Price	Days	Subtotal
Deluxe	2000	9	18000

Paid On	Paid by	Total Amount
2023-11-05	Ujjwal Jamuar	18000

Early Checkout-Date 2023-11-05
Refund Amount 18000

Thank you for choosing Bloom Stays Hotel!