Invoice tempahan penginapan

Nama penyewa: KIMIY

Email: wannaqib01@gmail.com

Tarikh Invoice: 2024-11-04 Nombor tempahan: BOOK-202411-617

Tarikh masuk: 2024-11-05 **Tarikh keluar:** 2024-11-06

Booking Details

Bil	Jenis bilik	Harga semalaman	Bilangan malam	Harga
1	homestay	RM200.00	1	RM200.00

Summary

Room Total	RM200.00
Additional Charges	RM50.00
Tax (10%)	RM25.00
Grand Total	RM275.00

If you have any questions regarding this invoice, please contact us at admin@lktn.gov.my.

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