

# Booking Invoice

Wed Feb 03 19:14:09 MYT 2021

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Invoice	
Booking Id:	6
Customer Name:	Edinson Cavani
Customer Email:	cavani@gmail.com
Booked Room:	Room No: 105 ; Type: Villa ; Floor Lvl: 1 ; Id: 5
Check In Day:	Monday
Duration Of Staying (Day):	4
Check Out Day:	Friday
Total Charges:	1580.0
Total Payment:	1600.0
Total Change:	20.0