## **TRH Almora 3**



**Booking Id:** KMVN2455CB **Date:** 2019-04-22 15:31:06

Customer Information: Payment Details:

Name: sdf Payment Mode: Credit Card

Phone No:7688884834 Email Id: fvfd@gmail.com

**Stay Details:** 

**Arrival Date:**22-04-2019 **Departure Date:** 24-04-2019

Total No. of Days: 2

Delux Offe (Two Bedded Super Deluxe)							
Adult:1		Child:0		Extra Bed:Yes			
Particular	Rate	Days	Rooms	Amount			

 Particular
 Rate
 Days
 Rooms
 Amount

 Room
 6000.00
 2
 2
 24000

 Extra Bed
 1200
 2
 2
 2
 4800

 Tax (Room 18.00%)
 4320
 4320
 4320

Subtotal 33120

Services				
Service Name	Rate	Tax	Qty	Amount
Spa	200.00	10.00	2	840
				Subtotal 840

Grand Total Rs. 33960

If you have any questions about this invoice please contact (05942) 236209