

Receipt

Order ID: 19

Customer: Pascal St Louis

Payment Method: Online Payment

External ID: receipt_19_685705b04ae69

Type	Name	Qty	Unit Price	Subtotal
Event		1	Rs 800.00	Rs 800.00

Rental: 2025-06-22 00:00:00 to 2025-06-25 00:00:00

TOTAL	Rs 800.00
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