

Invoice

Invoice Number: 1234 Name: Anmol Srivastava

Invoice Date: 2020/6/1 User ID: A2

Balance Due: Rs.5500 Phone: 7007612342

Booking ID: 15 Number of Guests: 1

Room Type	Room Number	Unit Cost	Days	Total
tesss	afs	Rs.1233	3	Rs.3699
		Subtotal Paid To Date		Rs.3699 Rs.500
		Balance Due		Rs.3199