



INVOICE

Booking Number: #1755147604

Date: 14th, Aug 2025

Bill to:

Customer Name: Fgdfg

Customer Phone: hfg

Email: azimahmed11041@gmail.com

Order Details:

Guest:

Paid Amount: 9,730.00 USD

Payment Status: Incomplete

Room Type	Check-In	Check-Out	Price
	26th, Aug 2025	28th, Aug 2025	0.00 USD

SL	Date	Rome Number
1	11 jan 2028	701 702 703
2	11 jan 2028	701 702 703

Payment Method: PayPal

Payment Status: Partial Paid

Subtotal: 4,880.00 USD

Tax: 4,800.00 USD

Fee: 0.00 USD

Paid Amount: 9,730.00 USD

Thanks & Regards, **Nuvora**