



INVOICE

Booking Number: #1761540795

Date: 27th, Oct 2025

Bill to:
Customer Name: Aisffgjoj mtd
Customer Phone: +234523452345
Email: user@gmail.com

From:
Nuvora

Room Type	Check-In	Check-Out
Classic Twin	10th, Nov 2025	13th, Nov 2025

SL	Date	Room Numbers
1	10 Nov, 2025	301
2	11 Nov, 2025	301
3	12 Nov, 2025	301

Payment Method: Bank of America
Payment Status: **Rejected**

Total Rent: 1,050.00 USD
Service Charge: 0.00 USD
Sub Total: 1,050.00 USD
Discount: 0.00 USD
Tax (10 %): 105.00 USD
Fee 5.00 USD
Grand Total: 1,160.00 USD
Paid Amount: 0.00 USD
Due: 1,160.00 USD

Thanks & Regards, **Nuvora**