



INVOICE

Booking Number: #1761978433

Date: 1st, Nov 2025

Bill to:

Customer Name: Jod mally

Customer Phone: +3453546234

Email: azimahmed11041@gmail.com

From:

Nuvora

Room Type	Check-In	Check-Out
Presidential Suite	28th, Oct 2025	3rd, Nov 2025

SL	Date	Room Numbers
1	28 Oct, 2025	801, 802, 803, 804, 805
2	29 Oct, 2025	801, 802, 803, 804, 805
3	30 Oct, 2025	801, 802, 803, 804, 805
4	31 Oct, 2025	801, 802, 803, 804, 805
5	01 Nov, 2025	801, 802, 803, 804, 805
6	02 Nov, 2025	801, 802, 803, 804, 805

Payment Method: Citibank

Payment Status: **Partial Paid**

Total Rent: 9,150.00 USD

Service Charge: 0.00 USD

Sub Total: 9,150.00 USD

Discount: 0.00 USD

Tax (10 %): 915.00 USD

Fee 0.00 USD

Grand Total: 10,070.00 USD

Paid Amount: 770.00 USD

Due: 9,300.00 USD

Thanks & Regards, **Nuvora**