



# INVOICE

Booking Number: #1761540475

Date: 27th, Oct 2025

**Bill to:**  
**Customer Name:** Jon khatt  
**Customer Phone:** +54635465489  
**Email:** azimahmed11041@gmail.com

**From:**  
**Nuvora**

Room Type	Check-In	Check-Out
Grand Family	4th, Nov 2025	7th, Nov 2025

SL	Date	Room Numbers
1	04 Nov, 2025	201, 202, 203, 204
2	05 Nov, 2025	201, 202, 203, 204
3	06 Nov, 2025	201, 202, 203, 204

**Payment Method:** Authorize.net  
**Payment Status:** Complete

**Total Rent:** 2,400.00 USD  
**Service Charge:** 0.00 USD  
**Sub Total:** 2,400.00 USD  
**Discount:** 0.00 USD  
**Tax (10 %):** 240.00 USD  
**Fee** 0.00 USD  
**Grand Total:** 2,645.00 USD  
**Paid Amount:** 2,645.00 USD  
**Due:** 0.00 USD

Thanks & Regards, **Nuvora**