



INVOICE

Booking Number: #1761540893

Date: 27th, Oct 2025

Bill to:
Customer Name: Jon Boxies
Customer Phone: +345234509234
Email: user@gmail.com

From:
Nuvora

Room Type	Check-In	Check-Out
Oceanfront Room	27th, Oct 2025	29th, Oct 2025

SL	Date	Room Numbers
1	27 Oct, 2025	701, 702, 703, 704
2	28 Oct, 2025	701, 702, 703, 704

Payment Method: Citibank
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 5.00 USD
Grand Total: 2,645.00 USD
Paid Amount: 5,290.00 USD
Due: 0.00 USD

Thanks & Regards, **Nuvora**