



# INVOICE

Booking Number: #1761542953

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 | 18th, Nov 2025 | 21st, Nov 2025 |

| SL | Date         | Room Numbers                 |
|----|--------------|------------------------------|
| 1  | 18 Nov, 2025 | 701, 702, 703, 704, 705, 706 |
| 2  | 19 Nov, 2025 | 701, 702, 703, 704, 705, 706 |
| 3  | 20 Nov, 2025 | 701, 702, 703, 704, 705, 706 |

**Payment Method:** Citibank  
**Payment Status:** Pending

**Total Rent:** 5,400.00 USD  
**Service Charge:** 0.00 USD  
**Sub Total:** 5,400.00 USD  
**Discount:** 0.00 USD  
**Tax (10 %):** 540.00 USD  
**Fee** 5.00 USD  
**Grand Total:** 5,945.00 USD  
**Paid Amount:** 5,945.00 USD  
**Due:** 5,945.00 USD

Thanks & Regards, **Nuvora**