

BILLING ADDRESS
Name: group bali 24 pax
Phone Number :
Bill Ref : HV2689
Date : 31-07-2026

عنوان المستلم
group bali 24 pax: الاسم

Invoice / فاتورة

Name	Adult	Checkin	Checkout	Package	Hotel	R- Type	R- Qty	Extra bed	Fees	Total
group bali 24 pax	1	17-02-2025	23-02-2025	كروب بالي	Nights: 6 pullman bali	deluxe	20	0	\$ 18900	\$ 18900
						TOTAL			\$ 18900	
						PAYMENT			\$ 0	
						OUTSTANDING			\$ 18900	