

BILLING ADDRESS
Name: ICEAT 2025 GROUP
Phone Number :
Bill Ref : HV3623
Date : 02-08-2026

عنوان المستلم
ICEAT 2025 GROUP: الاسم

Invoice / فاتورة

Name	Adult	Checkin	Checkout	Package	Hotel	R- Type	R- Qty	Extra bed	Fees	Total
ICEAT 2025 GROUP	39	17-07-2025	26-07-2025	KUL ONLY	Nights: 9 FURAMA HOTEL	Studio	19	1	\$ 900	\$ 35100
						TOTAL			\$ 35100	
						PAYMENT			\$ 0	
						OUTSTANDING			\$ 35100	