

BILLING ADDRESS
Name: WASIM GHANIM
Phone Number :
Bill Ref : HV4038
Date : 01-10-2026

عنوان المستلم
WASIM GHANIM: الاسم

Invoice / فاتورة

Name	Adult	Checkin	Checkout	Package	Hotel	R- Type	R- Qty	Extra bed	Fees	Total
WASIM GHANIM	2	11-09-2025	20-09-2025	KUL-LGK	Nights: 9 BERJAYA TIME SQUARE	Studio	1	0	\$ 550	\$ 1100
						TOTAL			\$ 1100	
						PAYMENT			\$ 0	
						OUTSTANDING			\$ 1100	