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Invoice No #: TRAV000715
Travel Date: 23 Feb, 2022

Booking Number		Package Name	
TRAV000715		Best Deal	
Pax	Unit Price	Qty	Price
Normal	RM 7888	1	RM 7888.00
Payment Details		Invoice Total	
Card Type	visa	Subtotal	RM 7888.00
Card Number	**** * 4242	Total Payment	RM 7888.00
Stripe invoice	Stripe invoice		
Duration	1 Day(s)		
Travel with others	No		