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INVOICE

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INVOICE TO

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TEL NO : +59521661 198

BOOKING REF : REZ6AA1D6F3

VOUCHER DATE : 16 Sep 2026

VOUCHER ID : 726AAA

CHECK IN / SUPPLY DATE : 01 Oct 2026

CHECK OUT: 05 Oct 2026

BOOKING DATE : 10 Sep 2026

AGENT CODE : CD80727

AGENT REF NO : FS

LEADER : ROQUE NOLDIN

NO. OF NIGHTS : 4

AGENT NAME : FERNANDO SERVIN

INVOICE DATE : 16 Sep 2026

HOTEL : Grand Hyatt Rio De Janeiro

DESTINATION : Rio de Janeiro

DESCRIPTION OF SERVICE

ACCOMMODATION

Room(s)	Room Type / Board	Rate Breakup (Avg rate per night)	Total Night(s)	Amount
1	ROOM, 2 TWIN BEDS, 2 TWIN BED FREE WIFI-BREAKFAST	446.77	4	1787.09 USD

Amount In Words :
One Thousand, Seven Hundred and Eighty-Seven point Zero Nine

Sub Total Amount :	1787.09 USD
Total Amount :	1787.09 USD

Booking has been done through **54.76.24.225** IP Address.

For check in and other terms and conditions kindly visit :
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Thank you
RezLive.com Team

This is system generated invoice and does not require signature.