

Invoice

SKL4270S
VEENA CHOUDHARY

Invoice No : WPLIN0006440
Invoice Date : 27/7/2022
Due Date : 27/7/2022
VHA No : 6931
Referral ID : T076

Description :	Amount
Rental for 3 Day/s @ \$100 per Day \$	300.00

Vehicle No : SJE 8160 Z

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 21/07/2022 to 23/07/2022

Total Amount Payable : \$ 300.00