

Invoice

Bill To **abdur** abdur@gmail.com 0000878788

ID	Car Description	Start Date	End Date	Fare	Number of Days	Total Amount
215	citroen	2024-06- 22	2024-06- 30	121 /Per Day€	8	968 €

Subtotal: 80000

shipping cost: 0000

tax: 0000

Total: 968€