

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- 26	2024-06- 29	121 /Per Day€	3	363 €

Subtotal: 80000

shipping cost: 0000

tax: 0000

Total: 363€